



THE CITY OF COLORADO SPRINGS

REQUEST FOR PROPOSALS

Construction

R20-173AM

Date Issued: November 23, 2020

**BOULDER/THORNDALE PARK TENNIS
COURT RECONSTRUCTION PROJECT**

Contact

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City of Colorado Springs, Colorado 80903
(719) 385-7629

Alyssa.Mendelsohn@ColoradoSprings.gov

The City of Colorado Springs hereby solicits Fixed Unit Price Proposals, as detailed in this Request for Proposals (RFP), for the BOULDER/THORNDALE PARK TENNIS COURT RECONSTRUCTION PROJECT.

This RFP is posted to BidNet's Rocky Mountain E-Purchasing System.

SUBMITTALS FOR THIS PROJECT WILL ONLY BE ACCEPTED ON BIDNET

Please login to the following website to register to submit a proposal for this project. All required documents will be uploaded to the website:

<https://www.rockymountainbidsystem.com>

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SECTION I – PROPOSAL INFORMATION

1.0 PROPOSAL INFORMATION

Section I provides general information to potential Offerors, such as proposal submission instructions and other similar administrative elements. This RFP is available on Rocky Mountain E-Purchasing System: www.rockymountainbidsystem.com.

All addenda or amendments shall be issued through the Rocky Mountain E-Purchasing System and may not be available through any other source.

1.1 RFP SCHEDULE OF EVENTS

The schedule of events is as follows:

<u>Event</u>	<u>Date</u>
Issue Request for Proposal	November 23, 2020
Pre-Proposal Conference	December 2, 2020

A pre-proposal conference will be held at 10:00 AM December 2, 2020 via WebEx:

<https://coloradosprings.webex.com/coloradosprings/j.php?MTID=m2351c79dc44836adff0dc06f590a1524>

Meeting number: 146 375 6454

Password: KQnev5xWy88

Telephone: +1-408-418-9388 United States Toll

This meeting is not mandatory; however, all Offerors are encouraged to attend. Offerors are encouraged to visit the site locations prior to the pre-proposal conference.

Cut Off Date for Questions 2:00 PM December 9, 2020

Questions about the RFP must be emailed in writing and directed to Alyssa Mendelsohn at the following email address:

Alyssa.Mendelsohn@ColoradoSprings.gov.

A written response to any inquiry may be provided in the form of an Amendment to the solicitation. See 1.7 Amendments. Questions MUST be received no later than 2:00 PM December 9, 2020.

DO NOT CONTACT ANY OTHER INDIVIDUAL AT THE CITY OF COLORADO SPRINGS REGARDING THIS SOLICITATION

The only acceptable method of submitting questions is by email to the above-named Contract Specialist. Faxes or physical mail delivery are not acceptable.

Proposal Due Date	2:00 PM December 23, 2020
Award of Contract	Tentatively December 28, 2020
Notice to Proceed	Tentatively January 2021

1.2 SUBMISSION OF PROPOSAL

Proposals are to be submitted to be submitted electronically on BidNet Direct (www.bidnetdirect.com).

*******NO LATE OFFERS WILL BE ACCEPTED*******

Date/Time:

Proposals shall be received on or before 2:00 PM December 23, 2020

1.3 NUMBER OF COPIES

Offerors shall submit **one (1)** electronic copy of all proposal documents. Upon submission, all proposal documents shall become and remain the property of the City of Colorado Springs.

1.4 SPECIAL TERMS

Please note the following definitions of terms as used herein:

The term "City" means the City of Colorado Springs.

The term "Contractor" or "Consultant" means the Offeror whose offer is accepted and is awarded the contract to provide the products or services specified in the RFP.

The term "Offer" means the proposal.

The term "Offeror" means the person, firm, or corporation that submits a formal proposal or offer and that may or may not be successful in being awarded the contract.

The term "Project" refers to the Boulder and Thorndale Park Tennis Court Reconstruction Project.

The term "Request for Proposal" or "RFP" means this solicitation of a formal, negotiable proposal/offer. Any offer that is accepted will be the offer that is deemed by the City of Colorado Springs to be most advantageous in terms of the criteria designated in the RFP.

1.5 RFP OBJECTIVE

The objective of this RFP is to provide sufficient information to enable qualified Offerors to submit written proposals to the City of Colorado Springs. The RFP is not a contractual offer or commitment to purchase products or services.

All information included in proposals must be legible. Any and all corrections and/or erasures must be initialed by Offeror. The contents of the proposal submitted by the successful Offeror may become part of any contract awarded as a result of this solicitation.

1.6 CONFIDENTIAL OR PROPRIETARY INFORMATION

If an Offeror believes that parts of an offer are confidential, then the Offeror must so specify. The Offeror must include in bold letters the term "CONFIDENTIAL" on that part of the offer which the Offeror believes to be confidential. The Offeror must submit in writing specific detailed reasons, including any relevant legal authority, stating why the Offeror believes the material to be confidential. Vague and general claims as to confidentiality will not be accepted. The City of Colorado Springs will be the sole judge as to whether a claim is acceptable. Decisions regarding the confidentiality of information will be made when requests are made to make the information public. All offers and parts of offers, which are not marked as confidential, will automatically be considered public information after the contract is awarded. The successful offer may be considered public information even though parts are marked confidential.

1.7 AMENDMENTS

Amendments to this RFP may be issued at any time prior to the time set for receipt of proposals. Offerors are required to acknowledge receipt of any amendments issued to this RFP by returning a signed copy of each amendment issued. Signed copies of each amendment must be received on or before the time set for receipt of offers.

The City of Colorado Springs will post all amendments on the Rocky Mountain E-Purchasing System (www.rockymountainbidsystem.com). It is the Offeror's responsibility to check the website for posted amendments or contact the Contracts Specialist listed to confirm the number of amendments which have been issued.

1.8 WITHDRAWAL OR MODIFICATION OF OFFERS

Any Offeror may modify or withdraw an offer in writing at any time prior to the deadline for submission of an offer.

1.9 ACCEPTANCE

Any offer received and not withdrawn shall be considered an offer, which may be accepted by the City of Colorado Springs based on initial submission without discussions

or negotiations.

By submitting an offer in response to this solicitation, the Offeror agrees that any offer it submits may be accepted by the City of Colorado Springs at any time within 90 calendar days from the date of submission deadline.

The City of Colorado Springs reserves the right (a) to reject any or all offers; (b) to waive informalities and minor irregularities in offers received; and/or (c) to accept any portion of an offer if deemed in the best interest of the City of Colorado Springs. Failure of the Offeror to provide in its offer any information requested in the RFP may result in rejection of the offer for non-responsiveness.

1.10 PROPOSAL PREPARATION COST

The cost of proposal preparation is not a reimbursable cost. Proposal preparation shall be at the Offeror's sole expense and is the Offeror's total and sole responsibility.

1.11 AWARD

The City of Colorado Springs intends to make an award using the evaluation criteria listed in this RFP to determine the best value, considering all factors and criteria in the proposals submitted. Best value means the expected outcome of an acquisition that, in the City's estimation, provides the greatest overall benefit in response to the requirements detailed in the RFP. The City of Colorado Springs reserves the right to reject any or all offers and to not make an award.

1.12 PERFORMANCE PERIOD

The performance period of any contract awarded as a result of this RFP is anticipated to be as follows: January 2021 – June 25, 2021.

1.13 DEBRIEFING

Offerors not selected may request a debriefing on the selection process as well as discussion of the strengths and weaknesses of their proposal upon receipt of notification that their offer was not selected.

A debriefing may be scheduled by contacting the Contracts Specialist listed above. The Contracts Specialist must receive a written request for debriefing no later than **ten (10)** calendar days after issuance of a notification that the Offeror's offer was not selected.

1.14 SUBSTANTIVE PROPOSALS

By responding to this RFP, the Offeror certifies (a) that Offeror's proposal is genuine and is not made in the interest of, or on behalf of, an undisclosed person, firm, or corporation; (b) that Offeror has not directly or indirectly induced or solicited any other Offerors to put

in a false or sham proposal; (c) that Offeror has not solicited or induced any other person, firm, or corporation to refrain or abstain from proposing an offer or proposal; (d) that Offeror has not sought by collusion to obtain for themselves any advantage over any other Offerors or over the City of Colorado Springs; and (e) that Offeror has not violated or caused any person to violate, and shall not violate or cause any person to violate, the City's Code of Ethics contained in Article 3 of Chapter 1 of the City Code and in the City's Procurement Rules and Regulations.

1.15 OFFEROR'S QUALIFICATIONS

Each Offeror must complete Exhibit 6 – Qualification Statement.

No contract will be awarded to any Offeror who is in arrears to the City, upon any debt or contract, or who is in default, in any capacity, upon any obligation to the City or is deemed to be irresponsible or unreliable by the City based on past performance.

1.16 NON-COLORADO ENTITIES

If Offeror is a foreign entity, Offeror shall comply with C.R.S. section 7-90-801, "Authority to transact business or conduct activities required," and section 7-90-802, "Consequences of transacting business or conducting activities without authority."

Before or at the time that the contract is awarded to an entity organized or operating outside the State of Colorado, such entity shall obtain authorization to do business in the State of Colorado, designate a place of business herein, and appoint an agent for service of process.

Such entity must furnish the City of Colorado Springs with a certificate from the Secretary of the State of Colorado to the effect that a certificate of authority to do business in the State of Colorado has been issued by that office and is still valid. The entity shall also provide the City with a certified copy of the designation of place of business and appointment of agent for service of process from the Colorado Secretary of State, or a letter from the Colorado Secretary of State that such designation of place of business and agent for service of process has been made.

1.17 PROCUREMENT RULES AND REGULATIONS

All projects advertised by the City of Colorado Springs are solicited in accordance with the City's Procurement Rules and Regulations. The City's Procurement Rules and Regulations can be reviewed and/or downloaded from the City website: <https://www.coloradosprings.gov>. The Contracts Specialist may also provide a softcopy of the Rules and Regulations upon request. Any discrepancies regarding conflicting statements, decisions, irregularities, clauses, or specifications will be rectified utilizing the City's Procurement Rules and Regulations, when applicable. It is the Offeror's responsibility to advise the Contracts Specialist listed in this RFP of any perceived discrepancies prior to the date and time the offer is due.

1.18 FAIR TREATMENT OF OFFERORS

The City Procurement Services Division shall be responsible for ensuring the procurement of products, commodities, and services are in a manner that affords all responsible businesses a fair and equal opportunity to compete. If an Offeror believes that a procurement is not conducted in a fair and equitable manner, the Offeror is encouraged to inform the City Procurement Services Manager as soon as possible.

1.19 ORDER OF PRECEDENCE

Any inconsistency in this solicitation shall be resolved by giving precedence in the following order:

- A. Sections I-IV of this Solicitation
- B. Special Construction Terms and Conditions
- C. General Construction Terms and Conditions
- D. Exhibits
- E. Plans
 - a. Detailed Plans
 - b. Standard Drawings
 - Calculated dimensions will govern over scaled dimensions
- F. Special Specifications
- G. Standard Specifications
- H. Other Appendices, Schedules, Exhibits, or Attachments

1.20 SALES TAX

The successful Offeror, if awarded a contract, shall apply to the Colorado Department of Revenue for a tax-exempt certificate for this project. The certificate does not apply to City of Colorado Springs Sales and Use Tax which shall be applicable and should be included in all proposals. The tax exempt project number and the exemption certificate only apply to County, PPRTA (Pikes Peak Rural Transportation Authority), and State taxes when purchasing construction and building materials **to be incorporated into this project**.

Furthermore, the exemption **does not** include or apply to the purchase or rental of equipment, supplies or materials that **do not become a part of the completed project or structure**. In these instances, the purchase or rental is subject to full taxation at the current taxation rate.

The Offeror and all subcontractors shall include in their Offer City of Colorado Springs Sales and Use Tax on the work covered by the offer, and all other applicable taxes.

Forms and instructions can be downloaded at:

<https://coloradosprings.gov/sales-tax/page/sales-tax-information>.

Questions can be directed to the City Sales Tax Division at (719) 385-5903.

Our Registration Numbers are as follows:

City of Colorado Springs

Federal I.D.: 84-6000573

Federal Excise: A-138557

State Sales Tax: 98-03479

1.21 BOND REQUIREMENTS

The Offeror is advised that the successful Offeror shall be required to furnish to the City of Colorado Springs, upon award, one copy of each: Performance Bond, Labor and Materials Payment Bond, and a Maintenance Bond in the amount of 100% of the total contract within ten (10) calendar days after notification of award of a contract. The cost of all bonds shall be included in Offeror's offer.

Bonds shall:

- A. Be for the full amount of the contract price.
- B. Guarantee the Contractor's faithful performance of the work under the contract, and the prompt and full payment for all labor and materials involved therein.
- C. Guarantee protection to the City of Colorado Springs against liens of any kind.
- D. Be, when a surety bond is furnished, from a surety company operating lawfully in the State of Colorado and be accompanied with an acceptable "Power-of-Attorney" form attached to each bond copy.
- E. Be issued from a surety company that is acceptable to the City of Colorado Springs.
- F. Be submitted using the forms in the Exhibit section of this solicitation.

1.22 INTERPRETATION OF QUANTITIES IN PROPOSAL FORM

Except as otherwise provided in this RFP, the quantities appearing in the proposal form are estimates prepared for the comparison of proposals.

After award, payment to the Contractor will be made in accordance with the following procedures:

- A. Measurement required. When the Contract requires measurement of work performed or material furnished, payment will be made for actual quantities measured and accepted.
- B. Measurement Not Required. When the Contract does not require quantities of work performed or materials furnished to be measured, payment will be made for the quantities appearing in the Contract.

The estimated quantities of work to be performed and materials to be furnished may be increased, decreased or omitted.

1.23 INTERPRETATION OF PLANS AND SPECIFICATIONS

Any change to proposal forms, plans, or specifications prior to the opening of proposals will be issued by the City in the form of an Amendment. Certain individuals may be named in the RFP that have authority to provide information, clarification or interpretation to Offerors prior to opening of proposals. Information obtained from persons other than those named individuals is invalid and shall not be used for proposal purposes.

1.24 EXAMINATION OF PLANS, SPECIFICATIONS, SPECIAL PROVISIONS, AND SITE OF WORK.

The Offeror is expected to examine the site of the proposed work, the proposal, plans, specifications, supplemental specifications, special provisions, and Contract forms, before submitting a proposal. The submission of a proposal will be considered conclusive evidence that the Offeror has made this examination and is aware of the conditions to be encountered in performing the work according to the Contract.

Boring logs and other records of subsurface investigations, if they exist, are available for inspection by Offerors. These logs and records are made available so that all Offerors have access to identical subsurface information that is available to the City, and is not intended as a substitute for personal investigation, interpretation, and judgment of the Offerors.

The City does not warrant the adequacy of boring logs and other records of subsurface investigations, and such information is not considered to be a part of the Contract. When a log of test borings is included in the subsurface investigation record, the data shown in the individual log of each test boring apply only to that particular boring and are not intended to be conclusive as to the character of any material between or around test borings. If Offerors use this information in preparing a proposal, it is used at their own risk, and Offerors are responsible for all conclusions, deductions, and inferences drawn from such information.

Offerors may conduct subsurface investigations at the project site at Offeror's expense; the City will afford them this opportunity prior to public opening of proposals.

If an Offeror discovers an apparent error or omission in the proposal form, estimated quantities, plan, or specifications, the Offeror shall immediately notify the Contracting Specialist to enable the City to make any necessary revisions. The City may consider it to be detrimental to the City for an Offeror to submit an obviously unbalanced unit proposal price.

1.25 COMBINATION OR CONDITIONAL PROPOSALS

If an RFP is issued for projects in combination and separately, the Offeror may submit proposals either on the combination or on separate units of the combination. The City reserves the right to make awards on combination or separate proposals to the advantage of the City. Combination proposals will be considered, only when specified.

1.26 ANTI-COLLUSION AFFIDAVIT

The Offeror, by signing their proposal submitted to the City, is certifying that the Offeror has not participated in any collusion or taken any action in restraint of free competitive bidding. This statement may also be in the form of an affidavit provided by the City and signed by the Offeror. The original of the signed anti-collusion affidavit, if separately required and provided with the RFP, shall be submitted with the proposal. The proposal will be rejected if it does not contain the completed anti-collusion affidavit.

1.27 MATERIAL GUARANTY

The successful Offeror may be required to furnish a complete statement of the origin, composition, and manufacture of materials used in the construction of the work together with samples, which will be tested for conformance with Contract requirements.

SECTION II – PROPOSAL CONTENT

2.0 PROPOSAL CONTENT

Section II provides instructions regarding the format and content required for proposals submitted in response to this solicitation.

2.1 PROPOSAL FORMAT

Offeror's written proposal should include concise, but complete, information, emphasizing why the Offeror is best or best qualified to provide the required services. The Offeror's written proposal should include the information in the format outlined below and must be limited to no more than twenty-five (25) pages. **A page shall be defined as 8-1/2" x 11"; single sided, with one inch margins, and a minimum font of Times New Roman 10.** The only exception to the 8-1/2" x 11" paper size is the proposed project schedule. It may be submitted on 11" x 17" paper. Each 11" x 17" page for the schedule shall be counted in the overall page limitations above. Each section of the proposal should be labeled to clearly follow the requirements sections identified in this section of the RFP. The following listed Exhibits must be filled out and returned with the proposal and are not counted against the page limit:

In addition to the items identified in this Section II (2.2 – 2.7), Offerors must complete and submit three (3) bid forms, as identified in the Exhibits, and is highly encouraged to provide a proposed project schedule which should not exceed two (2) 11"x17" pages. The following listed Exhibits must be filled out and returned with the proposal:

Exhibit 2	Minimum Insurance Requirements
Exhibit 3	Qualification Statement
Exhibit 4	Proposal Certification
Exhibit 8	Exceptions Form
Bid Form 1	Boulder Park Bid Tab
Bid Form 2	Thorndale Park Bid Tab
Bid Form 3	Thorndale Park Alternative A Bid Tab

2.2 COVER LETTER

The cover letter shall be no more than three pages. The cover letter shall contain at least the following information:

- A. RFP Number and Project Name;
- B. Statement that the Offeror is qualified to perform the work;
- C. Certification Statement that the information and data submitted are true and complete, to the best knowledge of the individual signing the letter;
- D. Name, telephone number, email address and physical address of the individual to contact regarding the proposal;
- E. The signature of an authorized principal, partner or officer of the Offeror.

2.3 PROPOSAL CERTIFICATION

The Offeror must fill out and submit Exhibit 4, Proposal Certification, with its Proposal.

2.4 MINIMUM QUALIFICATIONS

The Offeror must fill out and submit Exhibit 3, Qualification Statement, with its Proposal.

2.5 ORGANIZATION BACKGROUND AND OVERVIEW

The Offeror must provide a brief history and overview of its company and its organizational structure, with special emphasis on how this project will fit within that structure. Also include principal place of business location(s), office locations, size of firm, and financial stability (annual public reports or private financial statements shall be included in an appendix or under separate cover; private financial information will be kept confidential by the City).

2.6 PROPOSAL NARRATIVE/TECHNICAL AND MANAGEMENT APPROACH

In the proposal narrative/technical and management approach section, the Offeror should explain what the Offeror will do and how it will perform if awarded a contract.

2.6.1 Technical Area

In the Technical Area, the Offeror should clearly present proposed schedule and indicate how the work will be completed within the period of performance.

A. Understanding of and Compliance with Technical Requirements

In the Technical Area, the Offeror should address each work area in sufficient detail to demonstrate a clear and full understanding of the work necessary to complete the project. The proposal should not merely parrot the requirements of the RFP. Further, the Offeror should provide evidence of sufficient planning to ensure the work is completed on schedule and within budget. It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions:

1. Does the proposal demonstrate a firm understanding of the requirements and goals of the Statement of Work, as well as industry standards and reasonable expectations for a company in the industry?
2. Does the proposal fully and completely address each requirement.
3. Does the proposal provide solutions to indicate that requirements and goals will be met on schedule?
4. Does the technical solution seem realistic?
5. Does it generally appear that the Offeror knows and thoroughly understands the business and the RFP requirements?

B. Project Approach

In the Technical Area, the Offeror should clearly present proposed solutions and indicate that it has performed adequate planning to accomplish project tasks as defined in the Statement of Work. Innovations, efficiencies, and detailed specifics are all encouraged. The Offeror must at least address the following areas:

1. Construction phasing and pedestrian access around the site for the project. Explain the phases, pedestrian control for each phase, and the logic in the construction phasing.
2. Erosion and sediment control during all phases of construction as well as post construction efforts through the project.
3. Schedule Management. Discuss Offeror's approach to schedule management including updating and reporting progress of the work.
4. Quality Control. Discuss Offeror's quality control plan, processes and approach to ensure that the City receives a quality product.
5. Safety. Discuss Offeror's approach and commitment to safety for both construction workers and the public traveling through the construction site.
6. Potential issues that Offeror foresees with this project and how Offeror would make adjustments if encountered. Describe factors limiting construction phasing flexibility and potential remedies.

It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions:

1. Does the proposal include a complete plan to accomplish each requirement, including subcontracting (if applicable)?
2. Does the proposal demonstrate that appropriate and qualified personnel and equipment will be provided to carry out the requirement?
3. Is the proper level of effort directed toward each requirement? Does the level of effort look unrealistically low or unreasonably high?

2.6.2 Management Area

The Offeror must explain its method of managing the work to be performed. The content must include, but not necessarily be limited to, the following information:

A. Program Management Controls

In the Management Area, the Offeror should provide:

1. A plan of operation, to include management of personnel, workload, schedule, and budget;
2. An organization chart which demonstrates clear and effective lines of authority, responsibility, and communication for management, supervisory, and technical personnel. The plan should address which job classification or personnel will be assigned to each task and how that determination is made.

3. If the Offeror plans to subcontract more than 10% of the work, include information on how the Offeror plans to manage its subcontractors.
4. A detailed construction schedule for the project showing the key construction activities and how they will meet or improve the City's timeframe and maximize construction efficiency to provide the best value to the City and minimize impacts to the public. The schedule shall be based on the Offeror's understanding of and approach to the work as addressed above. Schedules should address controls to ensure the project will remain on schedule and on budget. Schedules submitted for this project shall assume a start date of January 4, 2021.

It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions:

1. Does the proposal address the issues above in sufficient detail to demonstrate a sophisticated and mature management control system?
2. Are program management controls consistent with the technical portion of the proposal, especially regarding schedule and level of effort?
3. Do the plan and controls indicate that the Offeror will obtain, keep, and efficiently utilize high-quality personnel?
4. Does the proposal explain how the Offeror will address corrective actions in case of delays (e.g. expediting materials, additional resources, etc.)?
5. Does the proposal explain how the Offeror will remain within schedule and budget?

B. Past Performance/Relevant Experience and Key Personnel

In the Management Area, the Offeror should provide at least three references or name contracts completed within the last five (5) years demonstrating that it successfully provided services/products that are the same or similar to those required in the RFP. The proposal should adequately explain how the projects were completed on schedule and within budget. It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions.

1. Does the proposal include at least three references or past performance citations?
2. Are the references or past performance citations relevant to the requirements of the Statement of Work of the RFP?
3. Does the Offeror explain how they were successful on the projects provided as past performance?
4. Does the Offeror apply the past performance to the City requirement in such a way as to demonstrate added value due to experience?

Key Personnel

In the Management Area, resumes must be provided for all personnel considered key, as required by the RFP. Resumes do not count toward the page limit. It is highly recommended that the Offeror provide sufficient content and detail to answer

completely the following questions as well as explain how the key personnel were related to the projects cited as relevant past performance:

1. Does the Offeror provide complete resumes, including education, experience, background information, accomplishments, and other pertinent information?
2. Does the Offeror provide resumes for all key personnel, as required by the RFP?
3. Do the resumes demonstrate adequate professional, technical, and management levels to accomplish the work effectively and efficiently?

2.7 PRICE AREA

All line items on each bid form must be priced. While price may not be the most important factor, it is very important to the City of Colorado Springs. Offeror's pricing must be competitive as compared to market pricing in the industry and the pricing of other Offerors.

The price will be evaluated as follows:

1. At this time, the City does not know if Bid Form 2 Thorndale Park Bid Tab or Bid Form 3 Thorndale Park Alternative A Bid Tab will be utilized. Therefore, all three bid tabs will be totaled. The low cost proposal will receive the total amount of points available (40) in this area.
2. The remaining Offerors will receive points as their bid tabs relate to the low cost proposal as displayed in the following table:

<u>Cost Proposal - Low Cost Proposal</u>	Points
Low Cost Proposal	35
< 3%	30
From 3% to less than 5%	25
From 5% to 10%	20
> 10%	15

2.8 PROPOSAL PRESENTATION

Presentation is an important factor. Offerors should provide a highly professional product, which is complete, accurate, easily understood and effectively presented.

2.9 EXCEPTIONS AND INSURANCE REQUIREMENTS

All Offerors must complete Exhibit 8, Exceptions Form and return it with their proposal. Some terms and conditions are not negotiable. Exceptions may be grounds for rendering the proposal unacceptable without further discussions.

All Offerors must complete Exhibit 2, Minimum Insurance Requirements and return with their proposal. Lack of responsiveness in this area may be grounds for rendering the proposal unacceptable without further discussions.

SECTION III – EVALUATION FACTORS

3.0 EVALUATION AND AWARD

Section III provides information regarding evaluation criteria and scoring. It also includes information regarding proposal selection and award of the resultant contract.

3.1 EVALUATION CRITERIA

3.1.1 TECHNICAL AREA – UNDERSTANDING OF AND COMPLIANCE WITH TECHNICAL REQUIREMENTS

See Section II – Item 2.6.1.A

3.1.2 TECHNICAL AREA – PROJECT APPROACH

See Section II – Item 2.6.1.B

3.1.3 MANAGEMENT AREA – PROGRAM MANAGEMENT CONTROLS

See Section II – Item 2.6.2.A

3.1.4 MANAGEMENT AREA – PAST PERFORMANCE, RELEVANT EXPERIENCE, KEY PERSONNEL

See Section II – Item 2.6.2.B

3.1.5 PRICE/COST AREA – PRICE/COST

See Section II – Item 2.7

3.1.6 PROPOSAL PRESENTATION AREA – PROPOSAL PRESENTATION

See Section II – Item 2.8

3.1.7 EXCEPTIONS AND INSURANCE

See Section II – Item 2.9

3.2 RANKING

A. The order of ranking or importance in the evaluation shall be as follows:

First: Technical Area Section II Item 2.6.1.A and 2.6.1.B

Second: Price/Cost Area Section II Item 2.7

Third: Management Area Section II Item 2.6.2.A and 2.6.2.B

Fourth: Proposal Presentation Area Section II Item 2.8

Exceptions and Insurance areas will be scored as pass or fail. Failure in this area may result in disqualification from award.

B. Possible scores for each criterion shall be as follows:

- 5 – Exceptional
- 4 – Very Good
- 3 – Satisfactory
- 2 – Marginal
- 1 – Unacceptable

C. Definitions for scoring are as follows:

1. The following apply to the Technical and Qualifications Areas:

Exceptional – The proposal meets all and exceeds many of the requirements of the RFP to the benefit of the City, and the information provided is of such a nature as to answer all questions without need for further inquiry. There are no corrective actions required, and no compromise of requirements is needed.

Very Good – The proposal meets all and exceeds some of the requirements of the RFP to the benefit of the City, and the information provided is of such a nature as to answer most questions without need for further inquiry. There are no corrective actions required, and no compromise of requirements is needed.

Satisfactory – The proposal meets the requirements of the RFP, and the information provided is of such a nature as to answer many questions without need for further inquiry. There are very few corrective actions required, and no substantive compromise of requirements is needed.

Marginal – The proposal does not meet some of the requirements of the RFP, and the information provided is of such a nature as to require some clarification. There are some corrective actions required, and some non-substantive compromise of requirements is needed.

Unacceptable – The proposal does not meet many of the requirements of the RFP, and the information provided is of such a nature as to require much clarification. There are many corrective actions required, and substantive compromise of requirements is needed.

2. The following apply to the Price Area:

The Price Area will be evaluated as shown in Section 2.7.

3. The following apply to the Exceptions and Insurance Areas

Required bid forms, including Minimum Insurance Requirements, Exceptions Form, Qualification Statement and Proposal Certification, will be evaluated as pass or fail. Whether exceptions to City terms and conditions are acceptable or unacceptable will be determined at the sole discretion of the City. Failure to complete or provide any required bid forms may result in a “fail” rating. The

Insurance Area will be rated as “pass,” unless the Offeror fails to meet any stated insurance requirement provided in this RFP. If the Offeror fails to meet any stated insurance requirement provided in this RFP, the Offeror will be rated “fail” in the Insurance Area. A rating of “fail” in any of the required bid forms may result in disqualification from award.

D. Area Scoring

The total maximum score a proposer can achieve is 100 points; the maximum score for each area is divided as follows:

Technical Area: 35

Price Area: 30

Management Area: 25

Proposal Presentation: 10

E. Final/Overall Scoring

The final proposal score will be determined by adding the area scoring. The sum of the area scores will be the final/overall score.

3.3 SELECTION COMMITTEE

A selection committee will review all proposals. Through this process, the City will determine which proposals are acceptable or unacceptable. The City will notify, in writing, the Offerors whose proposals are deemed to be unacceptable. Those Offerors offering proposals deemed to be acceptable by the City will be evaluated and scored by the selection committee. This scoring will determine which Offerors are considered to be in the competitive range and may be the basis for an award decision without further steps.

If the selection committee elects not to award based upon evaluation scoring, it may engage in a forced elimination process. To inform this process, it may require oral presentations or interviews with the Offerors considered to be in the competitive range. If oral presentations or interviews are conducted, they may also be scored, or they may simply be considered as information supporting the forced elimination process. The selection committee may request revisions to the proposal from each of the Offerors at the conclusion of the interviews. The intent of the forced elimination process is to reach consensus. The decision will be based on all relevant factors, and based upon perception of best value. The final decision may or may not exactly reflect scoring ranking.

The City also reserves the right to request best and final offers from all Offerors at any point in the proposal evaluation process.

3.4 AWARD OF CONTRACT

It is anticipated that there will be negotiations or discussions with Offerors. However, the City reserves the right to award without negotiations or discussions. The City also reserves the right to award a contract not necessarily or merely to the Offeror with the most advantageous price. The City intends to award to the Offeror that demonstrates the best value to the City and the most substantiated ability to fulfill the requirements contained in this Request for Proposal. A contract prepared by the City will be finalized and/or negotiated with the successful Offeror. In the event a contract cannot be negotiated with the top ranked Offeror, the City may enter into negotiations with the second highest ranked Offeror, or the City may decide to call for new proposals. Immediately after the notice of award, the successful Offeror will begin planning in conjunction with the City of Colorado Springs staff (to be designated by the City) to ensure fulfillment of all its obligations. The successful Offeror may be expected to attend regular meetings as required by the City to assist in the preparation for startup.

SECTION IV – SPECIAL CONTRACT TERMS AND CONDITIONS

4.0 SPECIAL CONTRACT TERMS AND CONDITIONS/SPECIAL SOLICITATION PROVISIONS

In addition to the special contract terms and conditions listed below, the City's sample contract (see Exhibit 2) contains contract terms and conditions.

4.1 ADA STANDARDS

It is a requirement of the City and required by law that any new or renovated facility meet the scoping and technical requirements of the 2010 ADA Standards for newly designed and constructed or altered local government facilities, public accommodations, and facilities. The selected Design Professional shall design the project so it both conforms to the 2010 ADA Standards, as applicable and as amended, and is readily accessible to and usable by individuals with disabilities. The selected Contractor shall build the project so it both conforms to the 2010 ADA Standards, as applicable and as amended, and is readily accessible to and usable by individuals with disabilities. Facilities that are designed, constructed, and/or altered facilities that meet or exceed the IBC 2015/ANSI A117.1 2009, used by Pikes Peak Regional Building Department, will be accepted as meeting or exceeding the 2010 ADA Standards.

SECTION V – EXHIBITS

5.0 EXHIBITS

Exhibit 1	Sample Contract
Exhibit 2	Minimum Insurance Requirements
Exhibit 3	Qualification Statement
Exhibit 4	Proposal Certification
Exhibit 5	Statement of Work
Exhibit 6	Notification of Utilities
Exhibit 7	Sample Score Sheet
Exhibit 8	Exceptions Form

EXHIBIT 1 – SAMPLE CONTRACT

CONSTRUCTION CONTRACT

Contract Number:		Project Name/Title	Boulder/Thorndale Park Tennis Court Replacement Project
Vendor/Contractor			
Contact Name:		Telephone:	
Email Address:			
Address:			
Federal Tax ID #		Please check one:	<input type="checkbox"/> Corporation <input type="checkbox"/> Individual <input type="checkbox"/> Partnership
City Contracting Specialist	Alyssa Mendelsohn 719-385-7629	City Dept Rep	Name & Phone# & Department Name
NOT TO EXCEED Contract Amount:		City Account #	Acct Code (5) Fund (3) Dept (4) Project (7)
Contract Type:	Fixed Unit Price	Period of Performance:	January 2021 – June 25, 2021

1. INTRODUCTION

THIS FIXED UNIT PRICE CONTRACT ("Contract") is made and entered into this ___ day of _____, 2020 by and between the City of Colorado Springs, a Colorado municipal corporation and home rule city, in the County of El Paso, State of Colorado, (the "City"), and _____ (the "Contractor").

THE CITY AND THE CONTRACTOR HEREBY AGREE AS FOLLOWS:

The City has heretofore prepared the necessary Contract Documents for the following Activity: Boulder and Thorndale Park Tennis Court Replacement Project.

The Contractor did on the 20th day of August, 2020, submit to the City the Contractor's written offer and proposal to do the work therein described under the terms and conditions therein set forth and furnish all materials, supplies, labor, services, transportation, tools, equipment, and parts for said work in strict conformity with the accompanying Contract Documents, which are attached hereto and incorporated herein by this reference, including the following:

- A. This Contract
- B. Schedule A – Bid Form
- C. Schedule B – General Construction Terms and Conditions
- D. Schedule C – Special Construction Terms and Conditions
- E. Schedule D – Construction Plans
- F. Schedule E – Special Provisions
- G. Schedule F – Technical Specifications
- H. Schedule G – Measurement and Payment
- I. Appendix 1 – Minimum Insurance Requirements

2. COMPENSATION/CONSIDERATION

THIS FIXED UNIT PRICE CONTRACT is established at the Not to Exceed amount of \$xxxxxxx.

Subject to the terms and conditions of the Contract Documents, Contractor agrees to furnish all materials and to perform all work as set forth in its proposal and as required by the Contract Documents.

All pricing is in accordance with the fixed unit prices found in Schedule A, as proposed by the Contractor. Payment made for actual quantities as set forth in Schedule B, General Construction Terms and Conditions. At no time shall the total obligation of the City exceed the not to exceed amount of this Contract.

3. TERM OF CONTRACT

Contractor will start work promptly after the Notice to Proceed and continue to work diligently until completed. The Contractor shall complete all work on an as ordered basis throughout the Contract period which is **Notice to Proceed – December 31, 2020** ("Period of Performance") as per the specifications and drawings. The Contractor shall provide a two-year guarantee on all work performed under this Contract after the job has been completed and accepted.

4. INSURANCE

The Contractor shall provide and maintain acceptable Insurance Policy(s) consistent with the Minimum Insurance Requirements attached in Schedule F, which includes Property, Liability, and as otherwise listed in Schedule F. The City of Colorado Springs and PPRTA shall be reflected as an additional insured on the Property and Liability policy(s).

Further, Contractor understands and agrees that Contractor shall have no right of coverage under any existing or future City comprehensive, self, or personal injury policies. Contractor shall provide insurance coverage for and on behalf of Contract that will sufficiently protect Contractor, or Contractor's agents, employees, servants or other personnel, in connection with the services which are to be provided by Contractor pursuant to this Contract, including protection from claims for bodily injury, death, property damage, and lost income. Contractor shall provide worker's compensation insurance coverage for Contractor and all Contractor personnel. Contractor shall file applicable insurance certificates with the City and shall also provide additional insurance as indicated in this Contract. **A CURRENT CERTIFICATE OF INSURANCE IS REQUIRED PRIOR TO COMMENCEMENT OF SERVICES LISTING THE CITY AND PIKES PEAK RURAL TRANSPORTATION AUTHORITY AS ADDITIONALLY INSURED.**

5. RESPONSIBILITY OF THE CONTRACTOR

- A. The Contractor shall be responsible for the professional quality, technical accuracy, and the coordination of all Scope of Work services furnished by the Contractor under this Contract. The Contractor shall, without additional compensation, correct or revise any errors or deficiencies in services provided under this Contract to the satisfaction of the City.
- B. The City's review, approval of, acceptance of, or payment for the services required under this Contract shall not be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and the Contractor shall

be and remain liable to the City for any and all damages to the City caused by the Contractor's negligent performance of any of the services furnished under this Contract.

- C. The rights and remedies of the City provided for under this Contract are in addition to any other rights and remedies provided by law.
- D. If the Contractor is comprised of more than one legal entity, each such entity shall be jointly and severally liable hereunder.

6. WORK OVERSIGHT

- A. The extent and character of the work to be done by the Contractor shall be subject to the general approval of the City's delegated Project Manager.
- B. If any of the work or services being performed does not conform to Contract requirements, the City may require the Contractor to perform the work or services again in conformity with Contract requirements, at no increase in Contract amount. When defects in work or services cannot be corrected by re-performance, the City may (1) require the Contractor to take necessary action to ensure that future performance conforms to Contract requirements and (2) reduce the Contract price to reflect the reduced value of the work or services performed.
- C. If the Contractor fails to promptly perform the defective work or services again or to take the necessary action to ensure future performance is in conformity with Contract requirements, the City may (1) by Contract or otherwise, perform the services and charge to the Contractor any cost incurred by the City that is directly related to the performance of such work or service or (2) terminate the Contract for breach of contract.

7. SUBCONTRACTORS, ASSOCIATES, AND OTHER CONTRACTORS

- A. Any subcontractor, outside associates, or other contractors used by the Contractor in connection with Contractor's work under this Contract shall be limited to individuals or firms that are specifically identified by the Contractor in the Contractor's proposal and agreed to by the City. The Contractor shall obtain the City's Project Manager's written consent before making any substitution of these subcontractors, associates, or other contractors.
- B. The Contractor shall include a flow down clause in all of its subcontracts, agreements with outside associates, and agreements with other contractors. The flow down clause shall cause all of the terms and conditions of this Contract, including all of the applicable parts of the Contract Documents, to be incorporated into all subcontracts, agreements with outside associates, and agreements with other contractors. The flow down clause shall provide clearly that there is no privity of contract between the City and the Contractor's subcontractors, outside associates, and other contractors.

8. KEY PERSONNEL

The key personnel listed in the proposal and/or below will be the individuals used in the performance of the work. If any of the listed key personnel leave employment or are otherwise not utilized in the performance of the work, approval to substitute must be obtained by the Contractor from the City's Project Manager. Any substitute shall have the same or a higher standard of qualifications that the key personnel possessed at the time of Contract award.

9. START AND CONTINUANCE OF WORK

It is further agreed that the Contractor will start work promptly and continue to work diligently until this Contract is completed.

10. APPROPRIATION OF FUNDS

This Contract is expressly made subject to the limitations of the Colorado Constitution and Section 7 –60 of the Charter of the City of Colorado Springs. Nothing herein shall constitute, nor be deemed to constitute, the creation of a debt or multi–year fiscal obligation or an obligation of future appropriations by the City Council of Colorado Springs, contrary to Article X, § 20, Colo. Const., or any other constitutional, statutory, or charter debt limitation. Notwithstanding any other provision of this Contract, with respect to any financial obligation of the City which may arise under this Agreement in any fiscal year after the year of execution, in the event the budget or other means of appropriation for any such year fails to provide funds in sufficient amounts to discharge such obligation, such failure (i) shall act to terminate this Contract at such time as the then – existing and available appropriations are depleted, and (ii) neither such failure nor termination shall constitute a default or breach of this Contract, including any sub–agreement, attachment, schedule, or exhibit thereto, by the City. As used herein, the term “appropriation” shall mean and include the due adoption of an appropriation ordinance and budget and the approval of a Budget Detail Report (Resource Allocations) which contains an allocation of sufficient funds for the performance of fiscal obligations arising under this Contract.

11. CHANGES

The Contractor and the City agree and acknowledge as a part of this Contract that no change order or other form or order or directive may be issued by the City which requires additional compensable work to be performed, which work causes the aggregate amount payable under the Contract to exceed the amount appropriated for this Contract as listed above, unless the Contractor has been given a written assurance by the City that lawful appropriations to cover the costs of the additional work have been made or unless such work is covered under a remedy–granting provision of this Contract. The Contractor and the City further agree and acknowledge as a part of this Contract that no change order or other form or order or directive which requires additional compensable work to be performed under this Contract shall be issued by the City unless funds are available to pay such additional costs, and, regardless of any remedy–granting provision included within this Contract, the Contractor shall not be entitled to any additional compensation for any change which increases or decreases the Contract completion date, or for any additional compensable work performed under this Contract, and expressly waives any rights to additional compensation, whether by law or equity, unless, prior to commencing the additional work, the Contractor is given a written change order describing the change in Contract completion date or the additional compensable work to be performed, and setting forth the amount of compensation to be paid, and such change order is signed by the authorized City representative, as defined below. The amount of compensation to be paid, if any, shall be deemed to cover any and all additional, direct, indirect or other cost or expense or profit of the Contractor whatsoever. It is the Contractor's sole responsibility to know, determine, and ascertain the authority of the City representative signing any change order under this Contract.

No change, amendment, or modification to this Contract shall be valid unless duly approved and issued in writing by the City of Colorado Springs Procurement Services Division. The City shall not be liable for any costs incurred by the Contractor resulting from work performed for changes not issued in writing by the City of Colorado Springs Procurement Services Division.

The following personnel are authorized to sign changes, amendments, or modifications to this Contract.

The Project Manager: Changes up to \$14,999.99

The City of Colorado Springs Chief of Staff: Changes up to \$499,999.99

The Mayor of the City of Colorado Springs: Unlimited

12. ASSIGNMENT

No assignment or transfer by the Contractor of this Contract or any part thereof or of the funds to be received thereunder by the Contractor will be recognized unless such assignment has had the prior written approval of the City and the surety has been given due notice of such assignment. Such written approval by the City shall not relieve the Contractor of the obligations under the terms of this Contract. In addition to the usual recitals in assignment contracts, the following language must be included in the assignment:

It is agreed that the funds to be paid to the assignee under this assignment are subject to a prior lien for services rendered or materials supplied for the performance of the work called for in said contract in favor of all persons, firms, or corporations rendering such services or supplying such materials.

13. CHOICE OF LAW

This Contract is subject to and shall be interpreted under the law of the State of Colorado, and the Charter, City Code, Ordinances, Rules and Regulations of the City of Colorado Springs, Colorado, a Colorado home rule city. Court venue and jurisdiction shall be exclusively in the Colorado District Court for El Paso County, Colorado. The Parties agree that the place of performance for this Contract is deemed to be in the City of Colorado Springs, El Paso County, State of Colorado. The Contractor shall ensure that the Contractor and the Contractor's employees, agents, officers and subcontractors are familiar with, and comply with, applicable Federal, State, and Local laws and regulations as now written or hereafter amended.

14. WORKERS' COMPENSATION INSURANCE

Contractor shall take out and maintain during the Period of Performance, Colorado Worker's Compensation Insurance for the Contractor and all employees of the Contractor. If any service is sublet by the Contractor, the Contractor shall require the subcontractor to provide the same coverage for the subcontractor and subcontractor's employees. Workers' Compensation Insurance shall include occupational disease provisions covering any obligations of the Contractor in accord with the provisions of the Workers' Compensation Act of Colorado.

15. INDEMNIFICATION

Contractor agrees that the Contractor shall indemnify, defend and hold harmless the City, its officers, employees and agents, from and against any and all loss, damage, injuries, claims, cause or causes of action, or any liability whatsoever resulting from, or arising out of, or in connection with the Contractor's obligations or actions under this Contract caused by any willful or negligent error, omission or act or a failure to observe any applicable standard of care by the Contractor or any person employed by it or anyone for whose acts the Contractor is legally liable. In consideration of the award of this Contract, to the extent damages are covered by insurance,

the Contractor agrees to waive all rights of subrogation against the City, its subsidiary, parent, associated and/or affiliated entities, successors, or assigns, its elected officials, trustees, employees, agents, and volunteers for losses arising from the work performed by the Contractor for the City. The indemnification obligation shall survive the expiration or termination of this Contract.

16. INDEPENDENT CONTRACTOR

In the performance of the Contractor's obligations under this Contract, it is understood, acknowledged and agreed between the parties that the Contractor is at all times acting and performing as an independent contractor, and the City shall neither have nor exercise any control or direction over the manner and means by which the Contractor performs the Contractor's obligations under this Contract, except as otherwise stated within the Contract terms. The City shall not provide any direction to the Contractor on the work necessary to complete the project. Contractor understands that it is an independent contractor responsible for knowing how to perform all work or tasks necessary to complete project. The Contractor understands and agrees that the Contractor and the Contractor's employees, agents, servants, or other personnel are not City employees. The Contractor shall be solely responsible for payment of salaries, wages, payroll taxes, unemployment benefits or any other form of compensation or benefit to the Contractor or any of the Contractor's employees, agents, servants or other personnel performing services or work under this Contract, whether it is of a direct or indirect nature. Further in that regard, it is expressly understood and agreed that for such purposes neither the Contractor nor the Contractor's employees, agents, servants or other personnel shall be entitled to any City payroll, insurance, unemployment, worker's compensation, retirement or any other benefits whatsoever.

17. APPLICABLE LAW AND LICENSES

In the conduct of the services or work contemplated in this Contract, the Contractor shall ensure that the Contractor and all subcontractors comply with all applicable state, federal and City and local law, rules and regulations, technical standards or specifications. The Contractor shall qualify for and obtain any required licenses prior to commencement of work.

18. PRIOR AGREEMENTS

This is a completely integrated Contract and contains the entire agreement between the parties. Any prior written or oral agreements or representations regarding this Contract shall be of no effect and shall not be binding on the City. This Contract may only be amended in writing, and executed by duly authorized representatives of the parties hereto.

19. INTELLECTUAL PROPERTY

The Parties hereby agree, and acknowledge, that all products, items writings, designs, models, examples, or other work product of the Contractor produced pursuant to this Contract are works made for hire, and that the City owns, has, and possesses any and all ownership rights and interests to any work products of the Contractor made under this Contract, including any and all copyright, trademark, or patent rights, and that compensation to the Contractor for Agreement and acknowledgment of this intellectual property right section of this Contract is included in any compensation or price whatsoever paid to the Contractor under this Contract. It is the intent of the parties that the City shall have full ownership and control of the Contractor's work products produced pursuant to this Contract, and the Contractor specifically waives and assigns to the City all rights which Contractor may have under the 1990 Visual Artists Rights Act, federal, and state

law, as now written or later amended or provided. In the event any products, items writings, designs, models, examples, or other work product produced pursuant to this Contract is deemed by a court of competent jurisdiction not to be a work for hire under federal copyright laws, this intellectual property rights provision shall act as an irrevocable assignment to the City by the Contractor of any and all copyrights, trademark rights, or patent rights in the Contractor's products, items writings, designs, models, examples, or other work product produced pursuant to this Contract, including all rights in perpetuity. Under this irrevocable assignment, the Contractor hereby assigns to the City the sole and exclusive right, title, and interest in and to the Contractor's products, items writings, designs, models, examples, or other work product produced pursuant to this Contract, without further consideration, and agrees to assist the City in registering and from time to time enforcing all copyrights and other rights and protections relating to the Contractor's products, items writings, designs, models, examples, or other work product in any and all countries. It is the Contractor's specific intent to assign all right, title, and interest whatsoever in any and all copyright rights in the Contractor's products, items writings, designs, models, examples, or other work product produced pursuant to this Contract, in any media and for any purpose, including all rights of renewal and extension, to the City. To that end, the Contractor agrees to execute and deliver all necessary documents requested by the City in connection therewith and appoints the City as Contractor's agent and attorney –in –fact to act for and in Contractor's behalf and stead to execute, register, and file any such applications, and to do all other lawfully permitted acts to further the registration, prosecution, issuance, renewals, and extensions of copyrights or other protections with the same legal force and effect as if executed by the Contractor; further, the parties expressly agree that the provisions of this intellectual property rights section shall be binding upon the parties and their heirs, legal representatives, successors, and assigns.

20. WAIVERS

No waiver of default by the City of any of the terms, covenants, and conditions hereof to be performed, kept, and observed by the Contractor shall be construed, or shall operate, as a waiver of any subsequent default of any of the terms, covenants, or conditions herein contained to be performed, kept, and observed by the Contractor.

21. THIRD PARTIES

It is expressly understood and agreed that enforcement of the terms and conditions of this Contract, and all rights of action relating to such enforcement, shall be strictly reserved to the Parties hereto, and nothing contained in this Contract shall give or allow any such claim or right of action by any other or third person or entity on such Contract. It is the express intention of the Parties hereto that any person or entity, other than the Parties to this Contract, receiving services or benefits under this Contract shall be deemed to be incidental beneficiaries only.

22. TERMINATION

A. Termination for Convenience: By signing this Contract, Contractor represents that it is a sophisticated business and enters into the Contract voluntarily, has calculated all business risks associated with this Contract, and understands and assumes all risks of being terminated for convenience, whether such risks are known or not known. Contractor agrees that the City may terminate this Contract at any time for convenience of the City, upon written notice to the Contractor. Contractor expressly agrees to and assumes the risk that the City shall not be liable for any costs or fees

of whatsoever kind and nature if termination for convenience occurs before Contractor begins any work or portion of the work. Contractor further expressly agrees and assumes the risks that the City shall not be liable for any unperformed work, anticipated profits, overhead, mobilizations costs, set-up, demobilization costs, relocation costs of employees, layoffs or severance costs, administrative costs, productivity costs, losses on disposal of equipment or materials, cost associated with the termination of subcontractors, costs associated with purchase orders or purchases, or any other costs or fees of any kind and nature, if Contractor has started or performed portions of the Contract prior to receiving notice from the City. The City shall be liable only for the portions of work Contractor actually satisfactorily completed up to the point of the issuance of the Notice of Termination for convenience. Upon receipt of this notice the Contractor shall immediately: discontinue all services affected (unless the notice directs otherwise), and deliver to the City all data, drawings, specifications, reports, estimates, summaries, and other information and materials accumulated in performing this Contract, whether completed or in process.

B. Termination for Cause: The occurrence of any one or more of the following events ("Event of Default") will justify termination for cause:

- (i) Contractor's failure to perform the work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the progress schedule as adjusted from time to time;
- (ii) Contractor's disregard of the laws or regulations of any public body having jurisdiction;
- (iii) Contractor's disregard of the authority of Project Manager;
- (iv) Contractor's violation in any material provision of the Contract Documents;
- (v) Contractor's failure to make prompt payments to its subcontractors, and suppliers of any tier, or laborers or any person working on the work by, through, or under the Contractor or any of them, any all of their employees, officers, servants, members, and agents;
- (vi) Contractor files a petition commencing a voluntary case under the U.S. Bankruptcy Code, or for liquidation, reorganization, or an arrangement pursuant to any other U.S. or state bankruptcy Laws, or shall be adjudicated a debtor or be declared bankrupt or insolvent under the U.S. Bankruptcy Code, or any other federal or state laws relating to bankruptcy, insolvency, winding -up, or adjustment of debts, or makes a general assignment for the benefit of creditors, or admits in writing its inability to pay its debts generally as they become due, or if a petition commencing an involuntary case under the U.S. Bankruptcy Code or an answer proposing the adjudication of Contractor as a debtor or bankrupt or proposing its liquidation or reorganization pursuant to the Bankruptcy Code or any other U.S. federal or state bankruptcy laws is filed in any court and Contractor consents to or acquiesces in the filing of that pleading or the petition or answer is not discharged or denied within sixty (60) Calendar Days after it is filed;
- (vii) A custodian, receiver, trustee or liquidator of Contractor, all or substantially all of the assets or business of Contractor, or of Contractor's interest in the Work or

the Contract, is appointed in any proceeding brought against Contractor and not discharged within sixty (60) Calendar Days after that appointment, or if Contractor shall consent to or acquiesces in that appointment;

- (viii) Contractor fails to commence correction of defective work or fails to correct defective work within a reasonable period of time after written notice.

If one or more of the events identified in Paragraphs i –viii above occur, City may give Contractor written notice of the event and direct the event be cured. Any such Notice to Cure will Contractor a minimum of ten (10) calendar days to prepare and submit to the Project Manager a plan to correct the Event of Default. If such plan to correct the Event of Default is not submitted to the Project Manager within ten (10) days after the date of the written notice or such plan is unacceptable to the City, the City may, give Contractor (and the Surety, if any) written notice that Contractor's services are being terminated for cause. Upon delivery of the termination notice, City may terminate the services of Contractor in whole or in part, exclude Contractor from the site, and take possession of the work and of all Contractor's tools, appliances, construction equipment, and machinery at the project site, and use the same to the full extent they could be used by Contractor (without liability to Contractor for trespass or conversion), incorporate in the work all materials and equipment stored at the site or for which City has paid Contractor but which are stored elsewhere, and finish the work as City may deem expedient. In such case, Contractor shall not be entitled to receive any further payment until Certificate of Completion of the work. In the event City terminates this Contract for Cause and the cost of completing the work exceeds the unpaid balance of the Contract price, Contractor shall pay City for any costs of completion which exceed the Contract price when combined with all amounts previously paid to Contractor. When exercising any rights or remedies under this paragraph City shall not be required to obtain the lowest price for the work performed. Should the cost of such completion, including all proper charges, be less than the original Contract price, the amount so saved shall accrue to the City. Neither the City nor any officer, agent or employee of the City shall be in any way liable or accountable to the Contractor or the Surety for the method by which the completion of the said work, or any portion thereof, may be accomplished or for the price paid.

Where Contractor's services have been so terminated by City, the termination will not affect any rights or remedies of City against Contractor or Surety then existing or which may thereafter accrue. Any retention or payment of moneys due Contractor by City will not release Contractor from liability.

- C. Termination Notice. Upon receipt of a termination notice, whether for convenience or cause, the Contractor shall immediately: discontinue all services affected (unless the notice directs otherwise), and deliver to the City all data, drawings, specifications, reports, estimates, summaries, and other information and materials accumulated in performing this Contract, whether completed or in process.
- D. Removal of Equipment. Except as provided above, in the case of termination of this Contract before completion from any cause whatever, the Contractor, if notified to do so by the City, shall promptly remove any part or all of Contractor's equipment and supplies from the property of the City, failing which the City shall have the right to remove such equipment and supplies at the expense of the Contractor.

23. BOOKS OF ACCOUNT AND AUDITING

The Contractor shall make available to the City if requested, true and complete records, which support billing statements, reports, performance indices, and all other related documentation. The City's authorized representatives shall have access during reasonable hours to all records, which are deemed appropriate to auditing billing statements, reports, performance indices, and all other related documentation. The Contractor agrees that it will keep and preserve for at least seven years all documents related to the Contract which are routinely prepared, collected or compiled by the Contractor during the performance of this Contract.

The City's Auditor and the Auditor's authorized representatives shall have the right at any time to audit all of the related documentation. The Contractor shall make all documentation available for examination at the Auditor's request at either the Auditor's or Contractor's offices, and without expense to the City.

24. ILLEGAL ALIENS

Illegal Aliens – Public Contracts for Services – Compliance with Title 8, Article 17.5, Colorado Revised Statutes: The Contractor acknowledges, understands, agrees, and certifies that: In the performance of any work or the provision of any services by the Contractor under this Contract, the Contractor shall not knowingly employ or contract with an illegal alien to perform work under this Contract; or enter into a contract with any subcontractor that fails to certify to the Contractor that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this Contract or under the subcontract to this Contract. The Contractor certifies in accord with Section 8 – 17.5 – 102(1) C.R.S. that, on the date the Contractor signs this Contract, the Contractor does not knowingly employ or contract with an illegal alien who will perform work under this Contract and that the Contractor shall participate in the e-verify program or Colorado Department of Labor and Employment program in order to confirm the employment eligibility of all employees who are newly hired for employment or to perform work under this Contract. The Contractor is expressly prohibited from using the e-verify program or Colorado Department of Labor and Employment program procedures to undertake pre-employment screening of job applicants while this Contract and any services under this Contract are being performed. If the Contractor obtains actual knowledge that a subcontractor performing work under this Contract for services knowingly employs or contracts with an illegal alien, the Contractor shall notify the subcontractor and the City within three days that the Contractor has actual knowledge that the subcontractor is employing or contracting with an illegal alien, and terminate the subcontract with the subcontractor if within three days of receiving the notice the subcontractor does not stop employing or contracting with the illegal alien; except that the Contractor shall not terminate the Contract with the subcontractor if during the three days the subcontractor provides information to establish that the subcontractor has not knowingly employed or contracted with an illegal alien. The Contractor shall comply with any request by the City, federal government, or the Colorado Department of Labor and Employment made in the course of an investigation. If the Contractor violates or fails to comply with any provision of C.R.S. 8 – 17.5 – 101, et seq., the City may terminate this Contract for breach of contract. If this Contract is so terminated, the Contractor shall be liable for any actual and consequential damages to the City.

25. COMPLIANCE WITH IMMIGRATION REFORM AND CONTROL ACT OF 1986

Contractor certifies that Contractor has complied with the United States Immigration Reform and Control Act of 1986. All persons employed by Contractor for performance of this Contract have completed and signed Form I-9 verifying their identities and authorization for employment.

26. LABOR

The Contractor shall employ only competent and skilled workmen and foremen in the conduct of work on this Contract. The Contractor shall at all times enforce strict discipline and good order among Contractor's employees. The Project Manager shall have the authority to order the removal from the work of any person, including Contractor's or any subcontractor's employees, who refuses or neglects to observe any of the provisions of these Plans or Specifications, or who is incompetent, abusive, threatening, or disorderly in conduct and any such person shall not again be employed on the Project.

In accordance with the Keep Jobs in Colorado Act, codified at sections 8 – 17 – 101, et seq., C.R.S., Colorado labor shall be employed to perform the work to the extent of not less than eighty percent (80%) of each type or class of labor in the several classifications of skilled and common labor employed on this Project et seq.; provided however, that this paragraph shall not apply if the Project receives federal funding.

In no event shall the City be responsible for overtime pay.

27. GRATUITIES

- A. This Contract may be terminated if the Mayor, the Mayor's designee, and/or the Procurement Services Manager determine, in their sole discretion, that the Contractor or any officer, employee, agent, or other representative whatsoever, of the Contractor offered or gave a gift or hospitality to a City officer, employee, agent or Contractor for the purpose of influencing any decision to grant a City contract or to obtain favorable treatment under any City contract.
- B. The terms "hospitality" and "gift" include, but are not limited to, any payment, subscription, advance, forbearance, acceptance, rendering or deposit of money, services, or anything of value given or offered, including but not limited to food, lodging, transportation, recreation or entertainment, token or award.
- C. Contract termination under this provision shall constitute a breach of contract by the Contractor, and the Contractor shall be liable to the City for all costs of reletting the contract or completion of the project. Further, if the Contractor is terminated under this provision, or violates this provision but is not terminated, the Contractor shall be subject to debarment under the City's Procurement Regulations. The rights and remedies of the City provided in this clause shall not be exclusive and are in addition to any other rights and remedies provided by law or under this Contract.

28. NON-DISCRIMINATION

- A. In accordance with section 24 – 34 – 402, C.R.S., the Contractor will not discriminate against any employee or applicant for employment because of disability, race, creed, color, sexual orientation, religion, age, national origin, or ancestry. But, with regard to a disability, it is not a discriminatory or an unfair employment practice for an employer to take into consideration disability if there is no reasonable accommodation that the employer can make with regard to the disability, the disability actually disqualifies the person from the job, and the disability has a significant impact on the job. The Contractor will take affirmative steps to ensure that applicants are employed, and that employees are treated during employment without regard

to their disability, race, creed, color, sexual orientation, religion, age, national origin, or ancestry. Such actions shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training; including apprenticeship.

- B. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
- C. The Contractor will, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to disability, race, creed, color, sexual orientation, religion, age, national origin, or ancestry.
- D. Contractor will cooperate with the City in using Contractor's best efforts to ensure that Disadvantaged Business Enterprises are afforded the maximum opportunity to compete for subcontracts or work under this Contract.

29. ORDER OF PRECEDENCE

Any inconsistency in this Contract shall be resolved by giving precedence in the following order:

- A. This Contract document with its terms and conditions
- B. The Statement of Work
- C. Technical Specifications
- D. Other Appendices, Attachments, Exhibits, or Schedules

30. HEADINGS

The section headings contained in this Contract are for reference purposes only and shall not affect the meaning or interpretation of this Contract.

31. DISPUTES

- A. All administrative and contractual disputes arising from or related to this Contract other than those arising under Unanticipated Circumstances provisions (in section 107.27 of Schedule B General Construction Terms and Conditions) shall be addressed in the following manner:
 - (i) If either Party disputes or disagrees with a Contract term or the other Party's interpretation of a Contract term or has any other administrative or contractual dispute not addressed in the Unanticipated Circumstances provisions, such Party shall promptly give the other Party written notice of said dispute.
 - (ii) The Parties shall hold a meeting as soon as reasonably possible, but in no event later than thirty (30) calendar days from the initial written notice of the dispute, attended by persons with decision-making authority regarding the dispute, to attempt in good faith to negotiate a resolution of the dispute; provided, however, that no such meeting shall be deemed to vitiate or reduce the obligations and liabilities of the Parties or be deemed a waiver by a Party of any remedies to which such Party would otherwise be entitled unless otherwise agreed to by the

- Parties in writing.
- (iii) If, within thirty (30) calendar days after such meeting, the Parties have not succeeded in negotiating a resolution of the dispute, they agree to submit the dispute to non-binding mediation and to bear equally the costs of the mediation.
 - (iv) The Parties will jointly appoint a mutually acceptable mediator. If they fail to do so within twenty (20) calendar days from the conclusion of the negotiation period, they shall each select a mediator. The two mediators will then appoint a third mediator who shall conduct mediation for the Parties as the sole mediator.
 - (v) The Parties agree to participate in good faith in the mediation and negotiations for a period of thirty (30) calendar days. The substantive and procedural law of the State of Colorado shall apply to the proceedings. If the Parties are not successful in resolving the dispute through mediation, then the Parties shall be free to pursue any other remedy afforded by the laws of the State of Colorado.
 - (vi) Until final resolution of any dispute hereunder, the Contractor shall diligently proceed with the performance of this Contract as directed by the City. For purposes of this Contract, termination for convenience shall not be deemed a dispute. The City of Colorado Springs and the Contractor agree to notify each other in a timely manner of any claim, dispute, or cause of action arising from or related to this Contract, and to negotiate in good faith to resolve any such claim, dispute, or cause of action. To the extent that such negotiations fail, the City of Colorado Springs and the Contractor agree that any lawsuit or cause of action that arises from or is related to this Contract shall be filed with and litigated only by the Colorado District Court for El Paso County, CO.

32. DELIVERY

The City may cancel this Contract or any portion thereof if delivery is not made when and as specified, time being of the essence in this Contract. Contractor shall pay the City for any loss or damage sustained by the City because of failure to perform in accordance with this Contract.

33. PAYMENTS

All invoices shall be sent to the Project Manager identified in this Contract.

The City will pay the Contractor, upon submission of proper invoices, the prices stipulated in the Contract for services rendered and accepted, less any deductions provided in this Contract within 30 days (Net 30). The City will not pay late fees or interest. Any discount payment terms offered on the invoice may be taken by the City.

Each invoice must contain at least the following information:

Contract number, issued purchase order number, invoice number, invoice date, timeframe covered by invoice, type and amount of labor and materials used for that time period, dollar amount in unit price, extended price, and total value of invoice.

34. INSPECTION OF SERVICES

The Contractor is responsible for performing or having performed all inspections and tests necessary to substantiate that the services furnished under this Contract conform to Contract

requirements, including any applicable technical requirements for specified manufacturers' parts. This clause takes precedence over any City inspection and testing required in the Contract's specifications, except for specialized inspections or tests specified to be performed solely by the City.

- A. Definition of "services", as used in this clause, includes services performed, workmanship, and material furnished or utilized in the performance of services.
- B. The Contractor shall provide and maintain an inspection system acceptable to the City covering the services under this Contract. Complete records of all inspection work performed by the Contractor shall be maintained and made available to the City during Contract performance and for as long afterwards as the Contract requires.
- C. The City has the right to inspect and test all services called for by the Contract, to the extent practicable at all times and places during the term of the Contract. The City will perform inspections and tests in a manner that will not unduly delay the work.
- D. If the City performs inspections or test on the premises of the Contractor or a subcontractor, the Contractor shall furnish, and shall require subcontractors to furnish, at no increase in Contract price, all reasonable facilities and assistance for the safe and convenient performance of these duties.

35. SECURITY

The City maintains security requirements regarding access to City buildings and other City workplaces and worksites on City property. All Contractor personnel accessing City buildings, workplaces, or worksites, may be required to produce a valid, Government issued picture identification. Contractor personnel lacking such identification may not be allowed access to such sites. No costs incurred by the Contractor due to City security requirements shall be allowable or payable under this Contract.

36. TIME IS OF THE ESSENCE

In as much as the Contract concerns a needed or required service, the terms, conditions, and provisions of the Contract relating to the time of performance and completion of work are of the essence of this Contract. The Contractor shall begin work on the day specified and shall prosecute the work diligently so as to assure completion of the work within the number of calendar days or date specified, or the date to which the time for completion may have been extended.

37. EMPLOYMENT OF LABOR

The Contractor shall comply with, and defend and hold the City harmless from any violation of all laws and lawful rules and regulations, both of the State of Colorado and of the United States, relating to Workmen's Compensation, unemployment compensation, Social Security, payment for overtime, and all other expenses and conditions of employment under this Contract.

38. SALES TAX

The Contractor must have a tax –exemption certificate from the Colorado Department of Revenue for this project. The certificate does not apply to City of Colorado Springs Sales and Use Tax which shall be applicable. The tax exempt project number and the exemption certificate only

applies to County, PPRTA (Pikes Peak Rural Transportation Authority), and State taxes when purchasing construction and building materials **to be incorporated into this project**.

Furthermore, the exemption **does not** include or apply to the purchase or rental of equipment, supplies or materials that **do not become a part of the completed project or structure**. Such purchases and rentals are subject to full applicable taxation.

All contracts with subcontractors must include the City of Colorado Springs Sales and Use Tax on the work covered by the Contract, and other taxes as applicable.

Note: For all equipment, materials and supplies incorporated into the work purchased from vendors or suppliers not licensed to collect City Sales Tax (i.e. out of state suppliers, etc.), City Use Tax is due and payable to the City. The Contractor shall execute and deliver, and shall cause the Contractor's subcontractors to execute and deliver to the City Sales Tax Office, ST 16 forms listing all said equipment, materials and supplies and the corresponding use tax due, along with payment for said taxes. Any outstanding taxes due may be withheld from the final payment due the Contractor and may result in suspension of Contractor from bidding on City projects.

Forms and instructions can be downloaded at:

<https://coloradosprings.gov/sales-tax/page/sales-tax-information>.

Questions can be directed to the City Sales Tax Division at (719) 385 –5903.

Our Registration Numbers are as follows:

City of Colorado Springs

Federal I.D.: 84–6000573

Federal Excise: A–138557

State Sales Tax: 98–03479

The Contractor's payment or exemption of State of Colorado, El Paso County and City Sales and Use Taxes shall be as specified herein.

39. SEVERABILITY

If any terms, conditions, or provisions of this Contract shall be held unconstitutional, illegal, or void, such finding shall not affect any other terms, conditions, or provisions of this Contract.

40. LIABILITY OF CITY EMPLOYEES

All authorized representatives of the City are acting solely as agents and representatives of the City when carrying out and exercising the power or authority granted to them under the Contract. There shall not be any liability on them either personally or as employees of the City.

41. USE OF CITY NAME OR LOGO

Except as otherwise provided in this Contract, the Contractor shall not refer to this Contract or the City of Colorado Springs in any advertising or promotions in such a manner as to state or imply that the product or service provided is endorsed or preferred by the City of Colorado Springs, its employees, or its Departments, or is considered by these entities to be superior to other products or services. Any use of the name or logo of the City of Colorado Springs in advertising or

promotions must be approved in writing by the City of Colorado Springs Contracts Specialist assigned to the Contract prior to such use.

42. TRAVEL

If travel expenses are included as a line item in this Contract, all travel expenses incurred and billable by the Contractor are subject to City approval. Air travel shall be limited to the round trip "economy coach" fare. Travel from the Colorado Springs Airport is encouraged. Unless there are extenuating circumstances, the Contract should take advantage of lower airfares by purchasing tickets more than 14 days in advance of travel. In-state travel by air must be more economical than travel by private vehicle. Use of a private vehicle may be reimbursed per mile at the current rate published by the IRS annually. Short-term parking, long-term parking or cab fare associated with airport departure and arrival may be allowable expenses. Valet parking will not be allowed unless it is the least expensive or only option. Car rental rates may be reimbursed for car rentals no greater than the intermediate or standard classification. The City will not reimburse any other travel methods or expenses. The City will pay for lodging, meals, and miscellaneous expenses on a per diem basis only, in accordance with the current per diem rates published by the IRS annually. The City will not pay for Contractor expenses exceeding the per diem rates. Receipts for all reimbursable expenses must be provided with the Contractor's invoice.

43. ELECTRONIC SIGNATURE

This Agreement and all other documents contemplated hereunder may be executed using electronic signature with delivery via facsimile transmission, by scanning and transmission of electronic files in Portable Document Format (PDF) or other readily available file format, or by copy transmitted via email, or by other electronic means and in one or more counterparts, each of which shall be (i) an original, and all of which taken together shall constitute one and the same agreement, (ii) a valid and binding agreement and fully admissible under state and federal rules of evidence, and (iii) enforceable in accordance with its terms.

44. APPENDICES

The following Appendices are made a part of this Agreement:

- A. Schedule A – Bid Form
- B. Schedule B – General Construction Terms and Conditions
- C. Schedule C – Special Construction Terms and Conditions
- D. Schedule D – Construction Plans
- E. Schedule E – Special Provisions
- F. Schedule F – Technical Specifications
- G. Schedule G – Measurement and Payment
- H. Appendix 1 – Minimum Insurance Requirements

CONTRACT SIGNATURE PAGE

The Contractor certifies in accord with Section 8-17.5-102(1) C.R.S. that, on the date the Contractor signs this Contract, the Contractor does not knowingly employ or Contract with an illegal alien who will perform work under this Contract and that the Contractor shall participate in the e-verify program or Colorado Department of Labor and Employment program in order to confirm the employment eligibility of all employees who are newly hired for employment or to perform work under this Contract. The Contractor is expressly prohibited from using the e-verify program or Colorado Department of Labor and Employment program procedures to undertake pre-employment screening of job applicants while this Contract and any services under this Contract are being performed.

IN WITNESS WHEREOF, the parties have caused these presents to be executed on the day and the year first above written.

This Contract is executed in one (1) original copy.

THE CITY OF COLORADO SPRINGS, COLORADO:

SECOND PARTY:	
Corporate Name	
Signature	Date
Title	

EXHIBIT 2 – MINIMUM INSURANCE REQUIREMENTS

The following listed minimum insurance requirements shall be carried by all contractors and consultants unless otherwise specified in the City’s solicitation package, Special Provisions, or Standard Specifications.

1.	X	Workers’ Compensation and Employers Liability as required by statute. Employers Liability coverage is to be carried for a minimum limit of \$100,000.
2.	X	Commercial General Liability for limits not less than \$1,000,000 combined single limit for bodily injury and property damage for each occurrence. Coverage shall include blanket contractual, broad form property damage, products and completed operations and contractors protective endorsements.
3	X	Automobile Liability for limits not less than \$1,000,000 combined single limit for bodily injury and property damage for each occurrence. Coverage shall include owned, non-owned and hired automobiles.

Except for workers’ compensation and employer’s liability insurance, the **City of Colorado Springs must be named as an additional insured**. Certificates of Insurance must be submitted before commencing the work and provide 30 days’ notice prior to any cancellation, non-renewal, or material changes to policies required under the contract.

All coverage furnished by contractor is primary, and any insurance held by the City of Colorado Springs is excess and non-contributory.

The undersigned certifies and agrees to carry and maintain the insurance requirements indicated above throughout the contract Period of Performance.

(Name of Company)

(Signature) *(Date)*

EXHIBIT 3 – QUALIFICATION STATEMENT

CITY OF COLORADO SPRINGS QUALIFICATION STATEMENT

This statement will provide information which will enable the City to evaluate the qualifications of your firm and staff with regard to the requirements of this Invitation for Bid. Please complete this form in its entirety and submit it (in the number of copies requested) along with the other required proposal documents. If a request in the Qualification Statement is contained in the Bid, indicate the section in the Bid where that information can be found.

(PRINT)

FIRM NAME:			
ADDRESS:			
CITY STATE			
ZIP:			
AUTHORIZED REPRESENTATIVE:			
TITLE:			
AUTHORIZED SIGNATURE:			
PHONE:		FAX:	
E –MAIL ADDRESS:			

1. TYPE OF BUSINESS

CORPORATION INDIVIDUAL
PARTNERSHIP JOINT VENTURE

OTHER: _____

2. TYPE OF LICENSE & LOCATION

3. TYPE OF SERVICE TO BE PROVIDED IN IFB:

4. NUMBER OF YEARS IN BUSINESS:

5. ON A SEPARATE SHEET PROVIDE A BRIEF HISTORY OF YOUR FIRM, STAFF SIZE AND EXPERIENCE. SUBMIT A RESUME FOR THE PROJECT MANAGER AND EACH KEY PERSONNEL ASSIGNED TO THIS PROJECT

6. WHAT OTHER NAME(S) HAS YOUR COMPANY OPERATED UNDER?

7. HAVE YOU OR YOUR FIRM EVER FAILED TO COMPLETE ANY WORK AWARDED TO YOU?

YES NO IF "YES", EXPLAIN:

8. HAS ANY OFFICER OR PARTNER OF YOUR ORGANIZATION EVER BEEN AN OFFICER OR PARTNER OF ANOTHER ORGANIZATION THAT FAILED TO COMPLETE A CONTRACT WITHIN THE LAST FIVE (5) YEARS? YES NO
S

IF "YES", EXPLAIN:

9. HAS YOUR FIRM OR ANY PARTNERS OR OFFICERS EVER BEEN INVOLVED IN ANY BANKRUPTCY ACTION? NO IF "YES", EXPLAIN:
YES

10. ARE YOU PRESENTLY INVOLVED IN ANY LITIGATION WITH ANY GOVERNMENT AGENCY? YES NO IF "YES", EXPLAIN TYPE, KIND, PLAINTIFF, DEFENDANT, ETC., AND STATE THE CURRENT STATUS:

11. BANK REFERENCE:
ADDRESS: _____
CONTACT: _____ PHONE: _____

12. LIST THREE (3) SIMILAR PROJECTS (LOCAL OR STATE -WIDE) **FROM LAST FIVE (5) YEARS** -INCLUDE LOCATION OF PROJECT, SIZE OF PROJECT (CONTRACT AMOUNT), CONTACT NAME, ADDRESS, TELEPHONE NUMBERS
NOTE: DETAILED INFORMATION ON THESE PROJECTS MAY ALSO BE REQUESTED IN THE IFB PACKAGE.

1. Location of Project: _____
Size of Project: _____
Contract Amount: _____
Contact Name and Title: _____
Contract Address: _____
Contact telephone and FAX Numbers: _____

2. Location of Project: _____
Size of Project: _____
Contract Amount: _____
Contact Name: _____

Contact Address:
Contact telephone and FAX Numbers:
3. Location of Project:
Size of Project:
Contract Amount:
Contact Name:
Contact Address:
Contact telephone and FAX Numbers:

13. LIST CURRENT SIMILAR PROJECTS (LOCAL OR STATE –WIDE) UNDER CONTRACT – INCLUDE LOCATION OF PROJECT, SIZE OF PROJECT (CONTRACT AMOUNT) CONTACT NAME, ADDRESS, TELEPHONE NUMBERS. NOTE: DETAILED INFORMATION ON THESE PROJECTS MAY ALSO BE REQUESTED IN THE RFP PACKAGE.

1. Location of Project:
Size of Project:
Contract Amount:
Contact Name and Title:
Contact Address:
Contact telephone and FAX Numbers:
2. Location of Project:
Size of Project:
Contract Amount:
Contact Name and Title:
Contact Address:
Contact telephone and FAX Numbers:
3. Location of Project:
Size of Project:
Contract Amount:
Contact Name and Title:
Contact Address:
Contact telephone and FAX Numbers:

14. LIST OF SUB-CONTRACTORS TO BE USED FOR THIS PROJECT: (INCLUDE NAME, ADDRESS, TELEPHONE NUMBER, TYPE OF WORK)

1. Name:
Address:
Telephone Number:
Type of Work:
2. Name:
Address:
Telephone Number:
Type of Work:
3. Name:
Address:

Telephone Number:

Type of Work:

IF ADDITIONAL INFORMATION IS PROVIDED ON A SEPARATE SHEET FOR ANY OF THE ITEMS, CLEARLY SPECIFY WHERE IT CAN BE LOCATED IN YOUR BID PACKAGE.

EXHIBIT 4 – PROPOSAL CERTIFICATION

Check or Mark the space after each number to indicate compliance.

1. _____ Address of Offeror’s Principal Place of Business:

Does Offeror have an established office or facility in Colorado Springs?

Yes _____ No _____

If yes, indicate address below if different than Principal Place of Business.

Colorado Springs Facility – Year established _____

Address of Colorado Springs Facility:

Percent of Work to be Performed from Principal Place of Business? _____

Percent of Work to be Performed from Colorado Springs Facility? _____

2. _____ Indicate your ability to provide a certificate of insurance evidencing the required coverage types and limits specified in Minimum Insurance Requirements Exhibit. (The certificate of insurance must reflect the City of Colorado Springs and the PPRTA as an Additional Insured, as applicable.)

Indicate your ability to comply with the following requirements:

The City shall be added as an Additional Insured to all liability policies:

Yes _____ No _____

Your property and liability insurance company is licensed to do business in Colorado:

Yes _____ No _____

Provide the name of your property and liability insurance company here:

Name: _____

Your property and liability insurance company has an AM best rating of not less than B+ and/or VII:

Yes _____ No _____

Worker's Compensation Insurance is carried for all employees and covers work done in Colorado.

Yes _____ No _____

3. _____ Provide one (1) copy of current financial statements (if required). Enclose financial information in a separate envelope; do not bind with the other proposal copies. If review of the information is to be restricted to the City's financial officer, it must be marked accordingly.

4. _____ Provide the completed and signed proposal. (Proposals must be identified as specified in this RFP document). All required Exhibits are attached.

By signing below, the Offeror certifies that no person or firm other than the Offeror or as otherwise indicated has any interest whatsoever in this offer or any Contract that may be entered into as a result of this offer and that in all respects the offer is legal and firm, submitted in good faith without collusion or fraud.

Offeror has appointed _____ as the Offeror's representative and contact for all questions or clarifications in regard to this Offeror.

Telephone: (____) _____

Email: _____

The undersigned acknowledges and understands the terms, conditions, Specifications and all Requirements contained and/or referenced and are legally authorized by the Offeror to make the above statements or representations.

(Name of Company)

(Signature)

(Address)

(Date)

(City, State, Zip)

(Telephone Number)

(Typed/Printed Name)

(Title)

(Email Address)

FEDERAL TAX ID # _____ This Company Is: Corporation _____ Individual _____ Partnership _____ LLC _____
--

Offeror hereby acknowledges receipt of the following amendments, if applicable:
Offeror agrees that it is bound by all Amendments identified herein.

AMENDMENT #1 _____ DATED: _____

AMENDMENT #2 _____ DATED: _____

AMENDMENT #3 _____ DATED: _____

Please Note the attached Representations and Certifications must be initialed by Offeror in the spaces provided and returned with this certification.

REPRESENTATIONS AND CERTIFICATIONS

Exhibit 1 Continued

1. INSURANCE REQUIREMENTS

Offeror shall comply with all insurance requirements and will submit the Insurance Certificates prior to performance start date. If limits are different from the stated amounts, Offeror shall explain variance. Certain endorsements and “additionally insured” statements may require further clarification and specific statements on a project specific basis and should have been described in the Offeror’s proposal.

Initials for 1

2. ETHICS VIOLATIONS

- a) The Offeror shall have in place and follow reasonable procedures designed to prevent and detect possible violations described in this clause in its own operations and direct business relationships.
- b) Offeror certifies the Offeror has not violated or caused any person to violate, and shall not violate or cause any person to violate, the City’s Code of Ethics contained in Article 3, of Chapter 1 of the City Code and in the City’s Procurement Rules and Regulations
- c) When the Offeror has reasonable grounds to believe that a violation described in this clause may have occurred, the Offeror shall promptly report the possible violation to the City Contracts Specialist in writing.
- d) The Offeror must disclose with the signing of this proposal, the name of any officer, director, or agent who is also an employee of the City and any City employee who owns, directly or indirectly, an interest of ten percent (10%) or more in the Offeror’s firm or any of its branches.
- e) In addition, the Offeror must report any conflict or apparent conflict, current or discovered during the performance of the Contract, to the City Contracts Specialist.
- f) The Offeror shall not engage in providing gifts, meals or other amenities to City employees. The right of the Offeror to proceed may be terminated by written notice issued by City Contracts Specialist if Offeror offered or gave a gratuity to an officer, official, or employee of the City and intended by the gratuity to obtain a contract or favorable treatment under a contract.
- g) The Offeror shall cooperate fully with the City or any agency investigating a possible violation on behalf of the City. If any violation is determined, the Offeror will properly compensate the City.
- h) The Offeror agrees to incorporate the substance of this clause (after substituting “Contractor” for “Offeror”) in all subcontracts under this offer.

Initials for 2

3. ILLEGAL ALIENS

If Offeror has any employees or subcontractors, Offeror shall comply with § 8-17.5-101, *et seq.*, C.R.S. regarding Illegal Aliens – Public Contracts for Services, and this section of this Agreement. 8-17.5-102 includes, in part, that:

1. Offeror shall not:
 - a. Knowingly employ or contract with an illegal alien to perform work under this Agreement; or
 - b. Enter into a contract with a subcontractor that fails to certify to Offeror that the subcontractor shall not knowingly employ or contract with an illegal alien to perform work under this Agreement.
2. Offeror has verified or attempted to verify that Offeror does not employ any illegal aliens, and will participate in the E-Verify Program or State Department program in order to confirm eligibility of all employees who are newly hired to perform work under public contract for services.
3. Offeror will not use E-Verify Program or State Department program procedures to undertake pre-employment screening of job applicants while the public contract for services is being performed.
4. If Offeror obtains actual knowledge that a subcontractor performing work under this Agreement knowingly employs or contracts with an illegal alien, Provider shall:
 - a. Notify the subcontractor and the City within three days that Offeror has actual knowledge that the subcontractor is employing or contracting with an illegal alien; and
 - b. Terminate the subcontract with the subcontractor if within three days of receiving such notice, the subcontractor does not stop employing or contracting with the illegal alien. However, the Offeror shall not terminate the contract with the subcontractor if during this three day period:
 - i. The subcontractor provides information which establishes that the subcontractor has not knowingly employed or contracted with an illegal alien, and
 - ii. The Offeror will not employ the illegal aliens in the performance of any City contract.
5. Offeror shall comply with any reasonable request by the Department of Labor and Employment made in the course of an investigation that the Department is undertaking pursuant to the authority established in §8-17.5-102(5), C.R.S.
6. If Offeror violates this provision, the City may terminate the contract for a breach of contract. If the Agreement is terminated, the Offeror shall be liable for actual and consequential damages.

Initials for 3

4. COOPERATION WITH OTHER CONTRACTORS

Other City activities/contracts may be in progress or start during the performance of this contract. The Offeror shall coordinate the work harmoniously with the other contractors or City personnel, if applicable.

Initials for 4

5. INTERNET USE

Should the Offeror require access to City Internet resources in the performance of this requirement, a "Contractor's Internet Use Agreement" form must be separately signed by each individual having access to the City Network. The completed Contractor's Internet Use Agreement will be maintained with this agreement. Inappropriate use of the City Network will be grounds for immediate termination of any awarded contact.

Initials for 5

6. LITIGATION

If awarded a contract, Offeror shall notify the City within five (5) calendar days after being served with a summons, complaint, or other pleading in any matter which has been filed in any federal or state court or administrative agency. The Offeror shall deliver copies of such document(s) to the City's Procurement Services Manager. The term "litigation" includes an assignment for the benefit of creditors, and filings of bankruptcy, reorganization and/or foreclosure.

Initials for 6

7. CONTRACTOR'S REGISTRATION INFORMATION

Offeror's firm verifies and states that they are (check all that apply):

- _____ Large Business (i.e. do not qualify as a small business or non-profit)
- _____ Nonprofit
- _____ Small Business
- _____ Minority Owned Business/Small Disadvantaged Business
- _____ Woman Owned Business

- _____ Veteran Owned Business
- _____ Service-Disabled Veteran Owned Business
- _____ HUBZone Business

Note: The City accepts self-certification for these categories in accordance with Small Business Administration (SBA) standards. The SBA size standards are found on the SBA website <https://www.sba.gov/content/am-i-small-business-concern>.

Initials for 7

8. CONTRACTOR PERSONNEL

1. The Offeror shall appoint one of its key personnel as the “Authorized Representative” who shall have the power and authority to interface with the City and represent the Offeror in all administrative matters concerning this proposal and any awarded contract, including without limitation such administrative matters as correction of problems modifications, and reduction of costs.
2. The Authorized Representative shall be the person identified in the Offeror’s proposal, unless the Offeror provides written notice to the City naming another person to serve as its Authorized Representative. Communications received by the City Contracts Specialist from the Authorized Representative shall be deemed to have been received from the Offeror.

The individual, _____(Name)
 with position, _____(Title)
 Can be reached at:
 Work telephone number: _____
 Home telephone number: _____
 Cellular telephone number: _____
 E-mail address: _____

Initials for 8

9. OFFEROR’S CERTIFICATION

The undersigned hereby affirms that:

1. He/She is a duly authorized agent of the Offeror;
2. He/She has read and agrees to the City’s standard terms and conditions attached.
3. The offer is presented in full compliance with the collusive prohibitions of the City of Colorado Springs. The Offeror certifies that no employee of its firm has discussed, or compared the offer with any other offeror or City employee and has not colluded with any other offeror or City employee.

4. The Offeror certifies that it has checked all of its figures, and understands that the City will not be responsible for any errors or omissions on the part of the Offeror in preparing its proposal.
5. By submitting an offer the Offeror certifies that it has complied and will comply with all requirements of local, state, and federal laws, and that no legal requirements have been or will be violated in making or accepting this solicitation.
6. I hereby certify that I am submitting the proposal based on my company's capabilities to provide quality products and/or services on time.

Initials for 9

10. OFFEROR CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS:

1. The Offeror certifies to the best of its knowledge and belief, that the Offeror and/or any of its Principals
 - a. Are (), Are not () presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;
 - b. Have (), Have not (), within a three year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and,
 - c. Are (), Are not () presently indicated for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in any paragraphs above.
2. The Offeror shall provide immediate written notice to the City Contracts Specialist if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reasons of changed circumstances.
3. The certification in paragraph 1. above, is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the City, the City Contracts Specialist may terminate the contract resulting from this solicitation for default. Termination for default may result in additional charges being levied for the costs incurred by the City to initiate activities to replace the awarded Contractor.

Initials for 10

11. ACCEPTANCE OF CITY CONTRACTS SPECIALIST’S SOLE AUTHORITY FOR CHANGES

Unless otherwise specified in the Contract, the Offeror hereby agrees that any changes to the scope of work, subsequent to the original contract signing, shall be generated in writing and an approval signature shall be obtained from the City Contracts Specialist prior to additional work performance.

Initials for 11

12. CITY CONTRACTOR SAFETY PROGRAM

The Offeror hereby agrees to adhere to a worker safety program for contractor employees on a City job site or location. By initialing below, the Offeror has reviewed the information and will abide by the City Policy which is available for review at:

<https://coloradosprings.gov/finance/page/procurement-regulations-and-documents>

Initials for 12

13. ACCEPTANCE OF CITY ENVIRONMENTALLY PREFERRED PURCHASING (EPP) POLICY

The City of Colorado Springs is committed to buying more environmentally preferable goods and services, as long as they meet performance needs and are available within a reasonable time and at a reasonable cost. The Offeror hereby acknowledges review of this policy by initialing below.

<https://coloradosprings.gov/finance/page/procurement-regulations-and-documents>

Initials for 13

14. FRAUD, WASTE, AND ABUSE

Everyone has a duty to report any suspected unlawful act impacting the City of Colorado Springs operations and its enterprises. Anyone who becomes aware of the existence or apparent existence of fraud, waste, and abuse in City of Colorado Springs is encouraged to report such matters to the City Auditor’s Office in writing or on the telephone hotline (719) 385-2387 (ADTR). Written correspondence can be mailed to:

City Auditor
P.O. Box 2241
Colorado Springs CO 80901

Or submitted via email at: CityAuditManagement@springsgov.com. Any of these mechanisms allow for anonymous reporting. For more information, please go to the following website: <https://coloradosprings.gov/cityfraud>.

Initials for 14

Name of Company

Federal Tax ID Number

DUNS Number

Principal Place of Business

Signature of Authorized Representative

Printed Name

Title

Date

EXHIBIT 5 – STATEMENT OF WORK

The City of Colorado Springs Parks, Recreation and Cultural Services (PRCS) is seeking proposals to reconstruct the existing tennis courts located in Boulder Park and Thorndale Park.

Currently, Boulder Park is home to 2 tennis courts and a half court, basketball court. PRCS is intending to reinstall the two tennis courts and one half court for basketball at this location. The existing courts appear to have been built out of asphalt.

The project consists of removing the existing courts and reconstructing new post tension concrete courts and installing a new chain-link fence around the perimeter and in between the courts, similar to how the courts are set up now. The courts will be reconstructed in approximately the same location, but the footprint will be changed slightly. The tennis courts will be dual striped for tennis and pickleball. The proposed concrete slab will shift to the east by approximately 10'. Parks plans to install a new sidewalk on the west side of the courts to allow an ADA accessible route into the new courts.

Part of the court demolition will include removing 12" of base material from underneath the existing courts. The excavation will need to be 3' outside of the proposed boundary. Approved backfill will be required to be placed back and will need to be compacted to 95% standard proctor. The City will provide the necessary density testing. The type of material to be used by the contractor for backfill will need to be approved by the City prior to placement. The City is expecting to use a material that meets a class 6 gradation.

Thorndale Park is home to 2 tennis courts. It appears the courts at this location have been overlaid with asphalt. It may be possible to remove the existing asphalt surface down to the concrete underneath the courts at Thorndale Park and resurface the concrete to prepare the surface for primer and paint. This option is listed as an alternative option for Thorndale Park in case this can be accomplished instead of removing the entire court. This could provide considerable cost savings to Parks if this option could be constructed.

Parks would like to maintain the same court configuration, and remove and replace the existing courts with new posttension concrete courts. This will also require the existing chain-link fencing be removed and new fencing be installed around the perimeter. Parks staff will be responsible for removing the existing chain link fence around the court. The selected contractor will be responsible for the installation of the new fencing around the perimeter of the courts.

The courts at Thorndale Park will need to be dual striped with tennis being the primary court striping and pickleball being the secondary striping for these courts.

It will be the responsibility of the contractor to determine what BMP's will be necessary for each construction site. BMP's will not be paid for separately, but are considered incidental to this project. Because the project sites are under 1 Acre of disturbance, a Stormwater Management Permit (SWMP) is not required. BMP's are still required for each

project location to make sure there is no transfer of sediment off the site being worked on.

Each location has an irrigation system around the courts. The contractor will be responsible to install new irrigation around the courts if the system is disturbed during demolition. The irrigation system must meet current Parks standards. The system must also be installed by a certified irrigation technician.

EXHIBIT 6 – NOTIFICATION OF UTILITIES

General Information

It is the responsibility of the Contractor to notify all applicable utilities (including, but not limited to Colorado Springs Utilities) for utility locations at least two business days or twenty-four hours prior to commencing any work. Should any street be closed off for any amount of time, the Contractor must notify the Traffic Department. See the City of Colorado Springs Standard Specifications General Provisions for more information regarding utilities.

The City of Colorado Springs Standard Specifications and General Provisions indicated on the IFB for this project are included by reference. The above document may be reviewed or purchased at the City Administration Building, Engineering Division, at 30 South Nevada, Suite 403, Colorado Springs, Colorado, between the hours of 8:00 A.M. and 5:00 P.M., Monday through Friday, except holidays.

Telephone References

1. Utility Notification Center of Colorado	1-800-922-1987
2. Colorado Springs Utilities Electric	(719) 448-4811
3. Colorado Springs Utilities Water, Wastewater	(719) 448-4200
4. Traffic Department	(719) 385-5908
5. Colorado Springs Utilities Gas Emergencies	(719) 520-0100
6. Cable Television	(719) 633-6616
7. Telephone	1-800-954-0211

Standard Utility Color Code

1. Natural Gas	Yellow
2. Electric	Red
3. Water	Blue
4. Wastewater	Green

Contractor Responsibilities

1. Contact Colorado Springs Utilities, and/or other applicable utilities company or provider, at least twenty-four hours prior to starting the project so that our service inspector can make contact on the job site.
2. All replacement taps will have to be coordinated and notification must be given to Colorado Springs Utilities twenty-four hours prior to scheduling.
3. Any water interruption to properties involved must be notified at least twenty-four hours prior to shut down and coordinated with a service inspector.
4. If in the event a property or business is involved that cannot be without water the Contractor will be responsible for keeping them in water while the shutdown is in effect.
5. If for any reason when water is restored after the shutdown that a property has no water and Colorado Springs Utilities is contacted to determine the problem, the Contractor will be responsible for digging, regardless of the time of day to restore service. Contractor must provide Colorado Springs Utilities with a name and telephone number of an after-hours contact in case of emergency.

6. All services which would be replaced will have to meet our water specifications and be approved by the Water service inspector.
7. All materials pertaining to lowering or replacing water service lines, regardless of size, will be the responsibility of the Contractor unless otherwise specified in Engineering Specifications and Plans.
8. If for any reason it would not be feasible to shut down and notify affected properties, it would be the responsibility of the Contractor to provide temporary water for the houses or businesses involved.

Pre –excavation Checklist

1. Indicate all gas and other utility lines a set of construction plans.
2. Notify City of Colorado Springs Underground Utility Line Locators at least two business days in advance at the division numbers listed above.
3. Utilities locations should be marked on the ground by City Locators.
4. All employees should be briefed on the marking and the standard utility color codes.
5. Employees should be trained on excavation and safety procedures for natural gas lines.
6. When excavation approaches gas lines, employees should expose lines by careful hand digging and probing.
7. Contact the City Forester for any tree protection requirements that may be included on contract specifications

EXHIBIT 7 – SAMPLE EVALUATION SCORE SHEET

R20-173AM BOULDER THORNDALE PARK TENNIS COURT REPLACEMENT PROJECT:

Proposer’s Name: _____

Evaluator’s Name: _____

RFP EVALUATION CRITERIA DESCRIPTION	SCORE												
1. PRICE AREA													
<p>The price will be evaluated as follows:</p> <ol style="list-style-type: none"> At this time, the City does not know if Bid Form 2 Thorndale Park Bid Tab or Bid Form 3 Thorndale Park Alternative A Bid Tab will be utilized. Therefore, all three bid tabs will be totaled. The low cost proposal will receive the total amount of points available (30) in this area. The remaining Offerors will receive points as their bid tabs relate to the low cost proposal as displayed in the following table: <table border="1" data-bbox="316 835 1393 1024"> <tr> <td><u>Cost Proposal - Low Cost Proposal</u></td> <td>Points</td> </tr> <tr> <td>Low Cost Proposal</td> <td>30</td> </tr> <tr> <td>< 3%</td> <td>25</td> </tr> <tr> <td>From 3% to less than 5%</td> <td>20</td> </tr> <tr> <td>From 5% to 10%</td> <td>15</td> </tr> <tr> <td>> 10%</td> <td>10</td> </tr> </table>		<u>Cost Proposal - Low Cost Proposal</u>	Points	Low Cost Proposal	30	< 3%	25	From 3% to less than 5%	20	From 5% to 10%	15	> 10%	10
<u>Cost Proposal - Low Cost Proposal</u>	Points												
Low Cost Proposal	30												
< 3%	25												
From 3% to less than 5%	20												
From 5% to 10%	15												
> 10%	10												
COMMENTS:													
Total Proposal Price Area (Insert number from table above, maximum score = 30):													
2. TECHNICAL AREA													
<p>In this area, the Offeror should address each work area in sufficient detail to demonstrate a clear and full understanding of the work. The proposal should not merely parrot the requirements of the RFP. Further, the Offeror should provide evidence of sufficient planning to ensure the work is completed on schedule and within budget.</p>													
A. Understanding of and compliance with technical requirements													
<p>In the Technical Area, the Offeror should address each work area in sufficient detail to demonstrate a clear and full understanding of the work necessary to complete the project. The proposal should not merely parrot the requirements of the RFP. Further, the Offeror should provide evidence of sufficient planning to ensure the work is completed on schedule and within budget. It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions:</p> <ol style="list-style-type: none"> Does the proposal demonstrate a firm understanding of the requirements and goals of the Statement of Work, as well as industry standards and reasonable expectations for a company in the industry? Does the proposal fully and completely address each requirement. Does the proposal provide solutions to indicate that requirements and goals will be met on schedule? Does the technical solution seem realistic? Does it generally appear that the Offeror knows and thoroughly understands the business and the RFP requirements? 													
	<p>5 – Exceptional 4 – Very Good 3 – Satisfactory 2 – Marginal 1 – Unacceptable</p> <p>Rating: ____</p>												
COMMENTS:													

B. Project Approach	
<p>In the Technical Area, the Offeror should clearly present proposed solutions and indicate that it has performed adequate planning to accomplish project tasks as defined in the Statement of Work. Innovations, efficiencies, and detailed specifics are all encouraged. The Offeror must at least address the following areas:</p> <ol style="list-style-type: none"> 1. Construction phasing and pedestrian access around the site for the project. Explain the phases, pedestrian control for each phase, and the logic in the construction phasing. 2. Erosion and sediment control during all phases of construction as well as post construction efforts through the project. 3. Schedule Management. Discuss Offeror’s approach to schedule management including updating and reporting progress of the work. 4. Quality Control. Discuss Offeror’s quality control plan, processes and approach to ensure that the City receives a quality product. 5. Safety. Discuss Offeror’s approach and commitment to safety for both construction workers and the public traveling through the construction site. 6. Potential issues that Offeror foresees with this project and how Offeror would make adjustments if encountered. Describe factors limiting construction phasing flexibility and potential remedies. <p>It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions:</p> <ol style="list-style-type: none"> 1. Does the proposal include a complete plan to accomplish each requirement, including subcontracting (if applicable)? 2. Does the proposal demonstrate that appropriate and qualified personnel and equipment will be provided to carry out the requirement? 3. Is the proper level of effort directed toward each requirement? Does the level of effort look unrealistically low or unreasonably high? <p>COMMENTS:</p>	<p>5 – Exceptional 4 – Very Good 3 – Satisfactory 2 – Marginal 1 – Unacceptable</p> <p>Rating: _____</p>
Sum of Ratings in Technical Area (Add numbers in Section 1.A. and 1.B, maximum score = 10):	
Evaluation Factor:	3.5
Technical Area Evaluation Score (Multiply the sum of ratings in Technical Area by the evaluation factor, maximum score = 35):	
3. EXPERTISE AND QUALIFICATIONS	
In this section, the Offeror must demonstrate that it meets and/or exceeds all requirements regarding past performance/expertise and qualifications of personnel proposed to complete the work defined in the Statement of Work/Scope of Services of this RFP.	
A. Program Management Controls	
<p>In the Management Area, the Offeror should provide:</p> <ol style="list-style-type: none"> 1. A plan of operation, to include management of personnel, workload, schedule, and budget; 2. An organization chart which demonstrates clear and effective lines of authority, responsibility, and communication for management, supervisory, and technical personnel. The plan should address which job classification or personnel will be assigned to each task and how that determination is made. 3. If the Offeror plans to subcontract more than 10% of the work, include information on how the Offeror plans to manage its subcontractors. 4. A detailed construction schedule for the project showing the key construction activities and how they will meet or improve the City’s timeframe and maximize construction efficiency to provide the best value to the City and minimize impacts to the public. The schedule shall be based on the Offeror’s understanding of and approach to the work as addressed above. Schedules should address controls to ensure the project will remain 	<p>5 – Exceptional 4 – Very Good 3 – Satisfactory 2 – Marginal 1 – Unacceptable</p> <p>Rating: _____</p>

<p>on schedule and on budget. Schedules submitted for this project shall assume a start date of January 4, 2021.</p> <p>It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions:</p> <ol style="list-style-type: none"> 1. Does the proposal address the issues above in sufficient detail to demonstrate a sophisticated and mature management control system? 2. Are program management controls consistent with the technical portion of the proposal, especially regarding schedule and level of effort? 3. Do the plan and controls indicate that the Offeror will obtain, keep, and efficiently utilize high-quality personnel? 4. Does the proposal explain how the Offeror will address corrective actions in case of delays (e.g. expediting materials, additional resources, etc.)? 5. Does the proposal explain how the Offeror will remain within schedule and budget? <p>COMMENTS:</p>	
<p align="center">B. Past Performance/Relevant Experience</p>	
<p>In the Management Area, the Offeror should provide at least three references or name contracts completed within the last five (5) years demonstrating that it successfully provided services/products that are the same or similar to those required in the RFP. The proposal should adequately explain how the projects were completed on schedule and within budget. It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions.</p> <ol style="list-style-type: none"> 1. Does the proposal include at least three references or past performance citations? 2. Are the references or past performance citations relevant to the requirements of the Statement of Work of the RFP? 3. Does the Offeror explain how they were successful on the projects provided as past performance? 4. Does the Offeror apply the past performance to the City requirement in such a way as to demonstrate added value due to experience? <p>COMMENTS:</p>	<p>5 – Exceptional 4 – Very Good 3 – Satisfactory 2 – Marginal 1 – Unacceptable</p> <p>Rating: ____</p>
<p align="center">C. Key Personnel</p>	
<p>In the Management Area, resumes must be provided for all personnel considered key, as required by the RFP. Resumes do not count toward the page limit. It is highly recommended that the Offeror provide sufficient content and detail to answer completely the following questions as well as explain how the key personnel were related to the projects cited as relevant past performance:</p> <ol style="list-style-type: none"> 1. Does the Offeror provide complete resumes, including education, experience, background information, accomplishments, and other pertinent information? 2. Does the Offeror provide resumes for all key personnel, as required by the RFP? 3. Do the resumes demonstrate adequate professional, technical, and management levels to accomplish the work effectively and efficiently? 	<p>5 – Exceptional 4 – Very Good 3 – Satisfactory 2 – Marginal 1 – Unacceptable</p> <p>Rating: ____</p>
<p>Total Expertise and Qualifications Area (Insert number from Section 2 evaluation above, maximum score = 15):</p>	
<p>Evaluation Factor:</p>	<p align="center">1.667</p>
<p>Expertise and Qualifications Area Evaluation Score (Multiply the Total Expertise and Qualifications Area by the evaluation factor, maximum score = 25):</p>	
<p>4. PROPOSAL PRESENTATION</p>	
<p>Presentation is an important factor. Offerors should provide a highly professional product, which is complete, accurate, easily understood, and effectively presented.</p> <p>COMMENTS:</p>	<p>5 – Exceptional 4 – Very Good 3 – Satisfactory 2 – Marginal 1 – Unacceptable</p> <p>Rating: ____</p>

Total Proposal Presentation Area (Insert number from Section 3 evaluation above):	
Evaluation Factor:	2.0
Proposal Presentation Area Evaluation Score (Multiply the Total Proposal Presentation Area score by the evaluation factor, maximum score = 10):	
EXCEPTIONS PROPOSED	
What (if any) exceptions (redlines to our terms and conditions) were proposed? Are they acceptable? COMMENTS:	Pass/Fail
INSURANCE REQUIREMENTS Does the Offeror meet all insurance requirements?	Pass/Fail
TOTAL SCORE – Add Evaluation Scores from Sections 1-4. The sum is the total score. Maximum Score is 100.	Total Score:

Overall Proposal **Strengths:**

Overall Proposal **Weaknesses:**

EXHIBIT 8 – EXCEPTIONS

Print the words "no exceptions"(here)_____ if there are no exceptions taken to any of the terms, conditions, or specifications of these proposal documents or contract.

If there are exceptions taken to any of the terms, conditions, or specifications of the proposal document or contract, they must be clearly stated on a separate sheet of paper attached to this sheet and returned with your proposal.

Note: All potential Offerors are hereby advised that exceptions taken may be considered during the evaluation phase which may affect the final scoring of proposals. Offerors stipulating that the City must use their contract or agreement may be determined non-responsive and their Proposal determined unacceptable.

Company Name: _____

Address: _____
(City, State and Zip Code)

Authorized Signature: _____

Date: _____

Printed Name/Title: _____

Return this form with your Proposal.

SECTION VI – SCHEDULES

6.0 SCHEDULES

- Schedule A Bid Forms: Boulder Park Bid Tab; Thorndale Park Bid Tab; Thorndale Park Alternate A Bid Tab
- Schedule B General Construction Terms and Conditions
- Schedule C Standard Specifications
- Schedule D Measurement and Payment
- Schedule E Special Provisions

SCHEDULE A – PRICE SHEETS

Complete the following Excel documents:

- Schedule A – Boulder Park Bid Tab.xlsx
- Schedule A – Thorndale Park Bid Tab.xlsx
- Schedule A – Thorndale Park Alternate A Bid Tab.xlsx

Offerors must complete ALL THREE (3) Bid Forms

SCHEDULE B – GENERAL CONSTRUCTION TERMS AND CONDITIONS

General Construction Terms and Conditions, Version 100316, are hereby incorporated by reference, with the same force and effect as if they were given in full text. Upon request, the City will make their full text available. Also, the full text of a clause may be accessed electronically at this address:

<https://coloradosprings.gov/procurement-services/page/procurement-regulations-and-documents?mlid=10046>

SCHEDULE C – STANDARD SPECIFICATIONS

The Standard Specifications for this project shall be the **latest version** of the “**CITY OF COLORADO SPRINGS ENGINEERING DIVISIONS STANDARD SPECIFICATIONS**”, (revised Feb. 1995, General Provisions revised January 2008 and Sections 400, 410 and 420 Revised January 2007), except as modified hereinafter, which are incorporated in the contract documents by reference as though embodied herein in their entirety.

All Contractors on this project are required to have on the job site and utilize the current updated copy of the City of Colorado Springs Engineering Divisions Standard Specifications.

Copies are available for purchase at the cost of \$25.00 from the City of Colorado Springs, City Engineering Division, Suite 403, 30 South Nevada Avenue, Colorado Springs, during regular business hours.

SCHEDULE D – MEASUREMENT AND PAYMENT

Boulder Park

Bid Item No. 1: Court Demolition (LS)

A. Measure: The quantity of Court Demolition to be paid for will be Lump sum total to remove the entire court system to the depth specified to allow for the installation of the proper base material. This also includes the removal of the existing sidewalk to the east of the courts.

B. Payment: Payment for Court Demolition shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. It shall also include removing all necessary material from the site and disposing of material at a location to be determined by the contractor. Payment shall include all materials such as concrete, rebar, sleeving, cable, forming and form removal, finishing and curing of concrete, and all other items of work involved in construction of the concrete.

Bid Item No. 2: 4" thick post tension concrete courts (SY)

A. Measure: The quantity of the 4" thick post tension concrete courts to be paid for will be determined by measurement of square yards actually placed and accepted by the Owner as complying with the plans and specifications. The concrete courts shall be constructed in accordance with the USTA posttension concrete court construction. Installation of post tension concrete tennis court to include 12"x12" perimeter beam.

B. Payment: Payment for 4" thick post tension concrete courts shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. Payment shall include all materials such as concrete, rebar, sleeving, cable, forming and form removal, finishing and curing of concrete, and all other items of work involved in construction of the concrete.

Bid Item No. 3: 10' black vinyl coated chain link fence (LF)

A. Measurement: The quantity of 10'-foot black vinyl coated chain link fence installation to be paid on a linear foot (LF) basis for work associated with installation of the fence. Fencing shall include lockable gates into each court. Gate opening shall be 4' wide by 7' tall with welded frames and lockable latches.

B. Payment: Payment for fence installation shall be made at the applicable contract unit price and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. Fencing shall include removal, hauling, and off-site disposal of any materials remaining upon the completion of construction.

Bid Item No. 4: 6' wide Sidewalk 4" thick concrete with Fibermesh (SY)

A. Measure: The quantity of 6' wide, 4" thick concrete with fiber mesh will be determined by measurement of square yards actually placed and accepted by the Owner as complying with the plans and specifications. Concrete Sidewalks shall be in accordance with **Section 500** of the City of Colorado Springs Engineering Division Standard Specifications and section **2751 of the Park and Rec Standards**. Sidewalk construction joints shall be sawcut.

B. Payment: Payment for 6' wide sidewalk shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. Payment for 6' wide sidewalk shall include all materials such as concrete, rebar, forming and form removal, finishing and curing of concrete, and all other items of work involved in construction of the concrete.

Bid Item No. 5: Professional Tennis Court Posts & Nets (Courts)

A. Measure: Installation of tennis court posts and nets to be installed per the USTA standards. Minimum post diameter to be 2 7/8" diameter with external drives with PVC sleeves in 12" dia x 30" depth concrete post bases.

B. Payment: Payment for professional tennis court posts shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work in accordance with the USTA standards.

Bid Item No. 6: Tennis court surfacing with markings (Courts)

A. Measure: Install proper court surfacing per USTA standards. Stripes shall have sand mixed into the paint to match texture of the court surfacing. Courts to be striped per USTA guidelines for tournament play.

B. Payment: Payment for court surfacing shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work in accordance with the USTA standards.

Bid Item No. 7: Contrasting Pickleball court markings (Courts)

A. Measure: Install proper court surfacing per USA Pickleball (USPBA) standards. Stripes shall have sand mixed into the paint to match texture of the court surfacing. Courts to be striped per USPBA guidelines for dual striped courts.

B. Payment: Payment for court surfacing shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work in accordance with the USPBA standards.

Bid Item No. 8: Basketball court markings (Court)

A. Measure: Install proper court surfacing per USTA standards. Stripes shall have sand mixed into the paint to match texture of the court surfacing. Courts to be striped to accommodate a half court stripe and center circle with two free throw lines and lane markings per Basketball Court standard dimensions.

B. Payment: Payment for court surfacing shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work in accordance with the USTA court surfacing standards.

Bid Item No. 9: Basketball goals with 4" diameter steel post (EA)

A. Measure: Install outdoor basketball goal with backboard and net. Installation to include 4" diameter steel post anchored in concrete footer. Goal to be regulation size and height

B. Payment: Payment for basketball goal shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work in accordance with the Court builder standards.

Bid Item No. 10: Structural Backfill (CY)

A. Measurement: The quantity of the structural backfill that is to be paid for will be determined by measurement of cubic yards actually placed and accepted by the owner as complying with the plans and specifications.

B. Payment: Payment for structural backfill shall be made at the applicable contract unit price for bid item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. City will provide density testing to make sure backfill has achieved proper compaction.

Bid Item No. 11: 4" Breeze Gravel (SY)

A. Measurement: The quantity of the 4" thick breeze gravel that is to be paid for will be determined by measurement of square yards actually placed and accepted by the owner as complying with the plans and specifications.

B. Payment: Payment for 4" Breeze Gravel shall be made at the applicable contract unit price for bid item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work.

Bid Item No. 12: Construction Surveying (LS)

A. Measurement: Construction Surveying consists of the field staking and survey work, performed by a licensed surveyor, to construct the project as designed in the project plans. Construction Surveying includes all costs for personnel, equipment, and supplies for the project. This project does not have any CAD files available for staking. Any dimensions that will be required by the contractor will be the contractor's responsibility to obtain and provide to the surveyor.

B. Payment: Payment shall be made at the applicable contract lump sum price for bid item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. Construction Surveying will not be paid for until the Owner receives one digital and one hard copy of the As-Build set of plans for the project.

Bid Item No. 13: Finish and Fine Grading (LS)

A. Measurement: Finish and Fine Grading consists of all labor, equipment, materials, and tools needed by the Contractor to grade the courts to meet USTA standards to be able to construct a post tension concrete court.

Earthwork shall be in accordance with 02300 Earthwork of the Parks, Recreation and Cultural Services Specifications.

B. Payment: Payment for Finish and Fine Grading shall be made as work is occurring on site at the applicable contract unit price for bid item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work.

Bid Item No. 14: Large Tree Removal (EA)

A. Measurement: The quantity of Large Tree Removal that is to be paid for will be determined by each tree removed from the site accepted by the owner as complying with the plans and specifications. All trees must be removed by a licensed arborist.

B. Payment: Payment for Large Tree Removal shall be made at the applicable contract unit price for bid item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. It shall also include proper disposal of the material.

Thorndale Park- Base Bid

Bid Item No. 1: Court Demolition (LS)

A. Measure: The quantity of Court Demolition to be paid for will be Lump sum total to remove the entire court system to the depth specified to allow for the installation of

the proper base material. This also includes the removal of the existing sidewalk to the east of the courts.

B. Payment: Payment for Court Demolition shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. It shall also include removing all necessary material from the site and disposing of material at a location to be determined by the contractor. Payment shall include all materials such as concrete, rebar, sleeving, cable, forming and form removal, finishing and curing of concrete, and all other items of work involved in construction of the concrete.

Bid Item No. 2: 4" thick post tension concrete courts (SY)

A. Measure: The quantity of the 4" thick post tension concrete courts to be paid for will be determined by measurement of square yards actually placed and accepted by the Owner as complying with the plans and specifications. The concrete courts shall be constructed in accordance with the USTA posttension concrete court construction. Installation of post tension concrete tennis court to include 12"x12" perimeter beam.

B. Payment: Payment for 4" thick post tension concrete courts shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. Payment shall include all materials such as concrete, rebar, sleeving, cable, forming and form removal, finishing and curing of concrete, and all other items of work involved in construction of the concrete.

Bid Item No. 3: 10' black vinyl coated chain link fence (LF)

A. Measurement: The quantity of 10'-foot black vinyl coated chain link fence installation to be paid on a linear foot (LF) basis for work associated with installation of the fence. **Fencing shall include lockable gates into each court. Gate opening shall be 4' wide by 7' tall with welded frames and lockable latches.**

B. Payment: Payment for fence installation shall be made at the applicable contract unit price and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. Fencing shall include removal, hauling, and off-site disposal of any materials remaining upon the completion of construction.

Bid Item No. 4: Install ADA Pedestrian Access Ramp with handrail. (LS)

A. Measure: The quantity of Install ADA Pedestrian Access Ramp with handrail will be determined on a lump sum basis and approved by the Owner as complying with the plans and specifications. ADA Pedestrian Ramp shall be constructed in accordance with **ADA standards** of the City of Colorado Springs Engineering Division Standard

Specifications. The ramp will need to have a handrail along the edge of the ramp. Ramp width shall be 5'6" wide to accommodate weld plates so the railing can be constructed and attached to the places and still allow for a 5' wide landing and access into the courts.

B. Payment: Payment ADA Pedestrian Ramp shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. Payment for ADA Pedestrian Ramp shall include all materials such as concrete, rebar, forming and form removal, finishing and curing of concrete, and all other items of work involved in construction of the concrete. It shall also include the necessary 2" diameter black painted steel hand railing with weld plates and must be constructed to the proper ADA slope. Length will be determined in the field.

Bid Item No. 5: Professional Tennis Court Posts & Nets (Courts)

A. Measure: Installation of tennis court posts and nets to be installed per the USTA standards. Minimum post diameter to be 2 7/8" diameter with external drives with PVC sleeves in 12" dia x 30" depth concrete post bases.

B. Payment: Payment for professional tennis court posts shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work in accordance with the USTA standards.

Bid Item No. 6: Tennis court surfacing with markings (Courts)

A. Measure: Install proper court surfacing per USTA standards. Stripes shall have sand mixed into the paint to match texture of the court surfacing. Courts to be striped per USTA guidelines for tournament play.

B. Payment: Payment for court surfacing shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work in accordance with the USTA standards.

Bid Item No. 7: Contrasting Pickleball court markings (Courts)

A. Measure: Install proper court surfacing per USA Pickleball (USPBA) standards. Stripes shall have sand mixed into the paint to match texture of the court surfacing. Courts to be striped per USPBA guidelines for dual striped courts.

B. Payment: Payment for court surfacing shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work in accordance with the USPBA standards.

Bid Item No. 8: Structural Backfill

(CY)

A. Measurement: The quantity of the structural backfill that is to be paid for will be determined by measurement of cubic yards actually placed and accepted by the owner as complying with the plans and specifications.

B. Payment: Payment for structural backfill shall be made at the applicable contract unit price for bid item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. City will provide density testing to make sure backfill has achieved proper compaction.

Bid Item No. 9: Construction Surveying

(LS)

A. Measurement: Construction Surveying consists of the field staking and survey work, performed by a licensed surveyor, to construct the project as designed in the project plans. Construction Surveying includes all costs for personnel, equipment, and supplies for the project. This project does not have any CAD files available for staking. Any dimensions that will be required by the contractor will be the contractor's responsibility to obtain and provide to the surveyor.

B. Payment: Payment shall be made at the applicable contract lump sum price for bid item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. Construction Surveying will not be paid for until the Owner receives one digital and one hard copy of the As-Build set of plans for the project.

Bid Item No. 10 Finish and Fine Grading

(LS)

A. Measurement: Finish and Fine Grading consists of all labor, equipment, materials, and tools needed by the Contractor to grade the courts to meet USTA standards to be able to construct a post tension concrete court.

Earthwork shall be in accordance with 02300 Earthwork of the Parks, Recreation and Cultural Services Specifications.

B. Payment: Payment for Finish and Fine Grading shall be made as work is occurring on site at the applicable contract unit price for bid item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work.

Bid Item No. 11: Large Tree Removal

(EA)

A. Measurement: The quantity of Large Tree Removal that is to be paid for will be determined by each tree removed from the site accepted by the owner as complying with the plans and specifications. All trees must be removed by a licensed arborist.

B. Payment: Payment for Large Tree Removal shall be made at the applicable contract unit price for bid item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. It shall also include proper disposal of the material.

Supplemental Bid Notes: (if applicable)

1. A public bid opening will not be held for this Request for Proposal.
2. The City reserves the right to reject any or all bids, to waive formalities or irregularities, and to award bid in whole or in part, if it deems it to be in the best interest of the City of Colorado Springs.
3. Bidders are expected to examine the drawings, specifications, bid documents, proposed contract forms, terms and conditions, and all other instructions and solicitation documents. Bidders are expected to visit the job-site to determine all requirements and conditions that will affect the work. Failure to do so will not relieve a bidder from responsibility to know what is contained in this invitation for bid, or site conditions affecting the work.
4. The bidder certifies that it has checked all of its figures, and understands that the Owner will not be responsible for any errors or omissions on the part of the bidder in preparing its bid.
5. The contractor/vendor hereby certifies that at the time of this certification, it does not knowingly employ or contract with an illegal alien and that the contractor has participated or attempted to participate in the basic pilot program in order to verify that the Contractor does not employ any illegal aliens. "Basic pilot program" means the basic pilot employment verification program created in Public Law 208, 104th Congress, as amended, and expanded in Public Law 156, 108th Congress, as amended, that is administered by the United States department of homeland security.
6. The contractor will be responsible to remove the soils from below the proposed court layout to a depth of 12" below finished grade.
7. It will be the contractor's responsibility to compact backfill material to 95% standard compaction as specified in the City Standard Specifications. Density testing will be provided by the City of Colorado Springs Parks, Recreation and Cultural Services.
8. The required subgrade preparation shall be finish graded to no greater than 1% maximum slope in any direction after subgrade is compacted.
9. The contractor shall be responsible to install necessary tree protection in order to protect all trees around the courts. Damage to any and all trees will be the responsibility of the contractor.

Construction Manager's Supplemental Bid Notes: (if applicable)

1. The post tensioned courts shall have 4000 psi concrete meeting the requirements of the listed specifications below. Additionally, the contractor shall cover the existing asphalt court with a slip sheet and import sand to ensure proper drainage of the courts.
2. The post tensioned courts shall have a minimum of ½" diameter cable with tension specification, chairs, and spacing to be designed by the contractor and approved by the owner.
3. Tennis court fencing shall be 10' overall height with black vinyl coated 1 5/8" diameter top, mid, and bottom rails. The terminal, corner, and gates posts will be black vinyl coated 3" in diameter. The line/intermediate posts will be black vinyl coated 2 1/2" in diameter. The vinyl extruded chain link fence fabric will be 9 gauge and black in color. All fence fittings will be black vinyl coated. The 4' x 7' gates will be black vinyl coated with welded frames and lockable latches.
4. The contractor is responsible to field verify all quantities and project requirements prior to bidding the project. The quantities presented in this bid document are approximate and posed for reference purposes only. Any errors or omissions in the contractor's bid will not be compensated by the owner.

Thorndale Park- Alternative A

Bid Item No. 1: Remove and Dispose of All Existing Asphalt (LS)

A. Measure: The quantity of remove and dispose of all existing asphalt to be paid for will be Lump sum total to remove the existing asphalt from the entire court system to the top of the existing concrete. This line item will include striping and removing asphalt all the way to the concrete surface.

B. Payment: Payment for Court Demolition shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. It shall also include removing all necessary material from the site and disposing legally of this material at a location to be determined by the contractor.

Bid Item No. 2: Level Existing Concrete Surface (SY)

A. Measure: The quantity of Level Existing Concrete Surface to be paid for will be determined by measurement of square yards actually placed and accepted by the Owner as complying with the plans and specifications. The concrete courts shall be constructed in accordance with the USTA posttension concrete court construction. Installation of post tension concrete tennis court to include 12"x12" perimeter beam.

B. Payment: Payment for Level Existing Concrete Surface shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work in a manner that is acceptable to the USTA and the American Sports Builders Association.

The following items are considered incidental to this line item.

1. Diamond grind the entire concrete slab to remove residual asphalt and any irregularities in the concrete finish.
2. Shot blast the entire concrete slab with steel shot. Two passes of the blast machine will be required to profile and texture the post tension concrete slabs.
3. Cleanout the cracks of all debris and fill with Rhino crack Filler (or equal must be approved by City prior to use) where ever necessary.
4. Patch low spots, which may hold water, in accordance with ASBA and USTA specifications using Rhino patch or equal (or equal must be approved by City prior to use).
5. Apply one coat of approved concrete sealer to entire court surface.
6. Apply one coat of approved concrete primer to entire court surface.
7. Apply one coat of approved acrylic resurfacer to entire court surface.

Bid Item No. 3: Professional Tennis Court Posts & Nets

(Courts)

A. Measure: Installation of tennis court posts and nets to be installed per the USTA standards. Minimum post diameter to be 2 7/8" diameter with external drives. Post to be welded to existing post to eliminate need to demo court to install proper base.

B. Payment: Payment for professional tennis court posts shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work in accordance with the USTA standards.

Bid Item No. 4: Tennis court surfacing with markings

(Courts)

A. Measure: Install proper court surfacing per USTA standards. Stripes shall have sand mixed into the paint to match texture of the court surfacing. Courts to be striped per USTA guidelines for tournament play.

B. Payment: Payment for court surfacing shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work in accordance with the USTA standards.

Bid Item No. 5: Contrasting Pickleball court markings

(Courts)

A. Measure: Install proper court surfacing per USA Pickleball (USPBA) standards. Stripes shall have sand mixed into the paint to match texture of the court surfacing. Courts to be striped per USPBA guidelines for dual striped courts.

B. Payment: Payment for court surfacing shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work in accordance with the USPBA standards.

Bid Item No. 6: Install ADA Pedestrian Access Ramp with handrail. (LS)

A. Measure: The quantity of Install ADA Pedestrian Access Ramp with handrail will be determined on a lump sum basis and approved by the Owner as complying with the plans and specifications. ADA Pedestrian Ramp shall be constructed in accordance with ADA standards of the City of Colorado Springs Engineering Division Standard Specifications. The ramp will need to have a handrail along the edge of the ramp. Ramp width shall be 5'6" wide to accommodate weld plates so the railing can be constructed and attached to the places and still allow for a 5' wide landing and access into the courts.

B. Payment: Payment ADA Pedestrian Ramp shall be made at the applicable contract unit price for Bid Item and shall include full compensation for all labor, equipment, tools, and materials necessary to complete the work. Payment for ADA Pedestrian Ramp shall include all materials such as concrete, rebar, forming and form removal, finishing and curing of concrete, and all other items of work involved in construction of the concrete. It shall also include the necessary 2" diameter black painted steel hand railing with weld plates and must be constructed to the proper ADA slope. Length will be determined in the field.

Supplemental Bid Notes: (if applicable)

1. The City reserves the right to reject any or all bids, to waive formalities or irregularities, and to award bid in whole or in part, if it deems it to be in the best interest of the City of Colorado Springs.
2. Bidders are expected to examine the drawings, specifications, bid documents, proposed contract forms, terms and conditions, and all other instructions and solicitation documents. Bidders are expected to visit the job-site to determine all requirements and conditions that will affect the work. Failure to do so will not relieve a bidder from responsibility to know what is contained in this invitation for bid, or site conditions affecting the work.
3. The bidder certifies that it has checked all of its figures, and understands that the Owner will not be responsible for any errors or omissions on the part of the bidder in preparing its bid.
4. The contractor/vendor hereby certifies that at the time of this certification, it does not knowingly employ or contract with an illegal alien and that the contractor has

participated or attempted to participate in the basic pilot program in order to verify that the Contractor does not employ any illegal aliens. "Basic pilot program" means the basic pilot employment verification program created in Public Law 208, 104th Congress, as amended, and expanded in Public Law 156, 108th Congress, as amended, that is administered by the United States department of homeland security.

5. The contractor shall be responsible to install necessary tree protection in order to protect all trees around the courts. Damage to any and all trees will be the responsibility of the contractor.

Construction Manager's Supplemental Bid Notes: (if applicable)

1. The contractor is responsible to field verify all quantities and project requirements prior to bidding the project. The quantities presented in this bid document are approximate and posed for reference purposes only. Any errors or omissions in the contractor's bid will not be compensated by the owner.
2. The contractor will be responsible to remove the irrigation system around the court as part of the demolition. This will need to be coordinated with the Parks Department.

SCHEDULE E – SPECIAL PROVISIONS

Follows this page

- 2230 Site Clearing (Revised 2013)
- 2231 Tree Protection And Pruning (Revised 2013)
- 2300 Earthwork (Revised 2013)
- 2451 Play Court Resurfacing (Revised 2016)
- 2751 Cement Concrete Pavement (Revised 2013)
- 2920 Seeding And Sodding (Revised 2013)